

Annual Reports of the Town
of
HANOVER, N. H.

For Year Ending December 31, 1952

**TOWN
PRECINCT
SCHOOL DISTRICT**

Bring the Report to Town, Precinct, and School District Meetings

Annual Reports


HANOVER, N. H.

For the Year Ending December 31, 1952

**FINANCE COMMITTEE
TOWN OF HANOVER
VILLAGE PRECINCT
SCHOOL DISTRICT**

THE DARTMOUTH PRINTING COMPANY
HANOVER, NEW HAMPSHIRE

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HANOVER FINANCE COMMITTEE

1953

TWENTY-FIRST ANNUAL REPORT

In the third decade of its existence the Hanover Finance Committee began its activities in an atmosphere created by the ever more pressing problem of striking a balance between the demands for services from the citizens as voters, who always seem to be willing to accept, or expect, or request more than the citizens as taxpayers appear to be willing to face in the form of a tax bill.

Whatever the atmosphere, it was made more tense by the necessity established by tradition, of considering, in the final hours, budgets that had required days and weeks to prepare, and which had not been submitted to the Committee in advance.

Nevertheless, the Committee carried out, to the best of its ability, its statutory duty of conferring with officials of the three fiduciary agencies of the community and of holding hearings when considered desirable. It now concludes its duty by making its report with specific recommendations which are its studied conclusions resulting from long hours of concentrated consideration.

TOWN

The disturbing financial experience of the Town in 1952 demonstrates that minor emergencies can arise even in a well ordered community such as Hanover, and that when several occur in the same fiscal year with slow tax payments, both a budget overrun and temporary borrowing are inevitable.

Neither the Board of Selectmen, nor the Finance Committee was able, a year ago, to anticipate and/or to estimate all of the costs of: the care of the town poor and hospitalization of the indigent; the inspection of dairy herds where infections were rampant; pine blister rust control; fire fighting in the Town; repairing and rebuilding vital bridges on school bus, milk, and mail routes; renovating the Etna Cemetery water system; and 55 tarred and paved galvanized iron

pipes to replace collapsed wooden culverts east of Moose Mountain.

Although revenue collected was more than expected from interest and dividends tax and more in fines, it was less by approximately the same amount in property taxes, and in spite of the fact that there were savings in several accounts, the budget wise deficit for the year in the total of Town activities was \$18,402.44. Because there is no accepted way to provide in advance for unanticipated expenses, and because a padded budget is not considered an appropriate expedient, this deficit exists, and provision to meet it in the 1953 budget must be made.

The proposed expenditures by the Town for 1953 as presented by the Board of Selectmen are budgeted at \$98,352, or \$3,756 less than was budgeted for 1952. In spite of last year's overrun, this is not only a hopeful, but a realistic figure, made possible in part by the absence of any item for an Etna Fire Station, or for a Memorial Flagpole. Town taxes cannot be lower, however, because the 1952 deficit must now be paid, which adds \$18,403, for a total of \$116,755.

Included in the proposals are some increases and some reductions in comparison with last year's budget. Six items remain the same, but General Government will cost \$965 more to cover office salary increases and publication of the Tax Roll Booklet. The increased tempo of the hot war between the canine and other domestic fauna has required a \$100 increase in the Town defense fund listed as dog account.

Experience has disclosed that the Etna Fire Association needs \$275 additional to operate most efficiently. The heating problem at the Etna Library can be solved apparently only by the expenditure of \$830 for an adequate furnace.

The 1952 experience in the operation of the Charities account calls for an increase of \$1500 for support and \$500 for hospitalization of the Town poor. It should be understood that \$24,000 is actually expended annually in the township for Old Age Assistance, through augmentation of the Town's share by \$6000 from the State, and \$12,000 from Federal matching funds.

The increase in the health budget will be spent in cooperation with the Precinct in an intensified campaign, through dairy herd inspection,

against the hazard of unsafe milk. The wide prevalence of infectious mastitis requires adequate enforcement of appropriate standards to protect the community.

The largest single increase is \$5650 for the maintenance of highways and bridges which provides for River Road improvement and salary increases. It should be noted that the Town is spending only fifty cents per yard for gravel spread in place while neighboring communities are paying two dollars plus.

Some new road construction and culvert placement is in prospect, but at much less cost than the proposed or actual for 1952. Election will cost \$400 less, and the Howe Library Trustees will ask for \$2500 only. Costs of Etna street lights, Civil Defense, and Memorial Day are supposed to shrink slightly, and no bridge is supposed to cave in. No truck will be purchased in 1953, and there is \$2500 in capital reserve toward 1954 needs. If taxes could be paid in anticipation of billing, reduction in temporary notes would save on interest.

Town revenue as budgeted is otherwise substantially the same as that expected in 1952, but Back Taxes and the Interest and Dividends tax may, between them, produce in 1953, \$4100 more than was budgeted in 1952. The total effect leaves \$57,399 to be raised by property taxes in the Town.

VOTED: that the Finance Committee be, and hereby is recorded as approving the Town Budget for 1953.

The special article "To see if the Town will vote to raise and appropriate the sum of \$5000 to establish, and maintain for one year, the Hanover Visiting Nursing Service," as presented to the Committee in session by Mrs. Ann Hunter, and at the public hearing by Mrs. Hunter and Mrs. Mona Hull, under the topics of need, service, cost, revenue, and experience elsewhere was considered extensively and carefully by the Committee at three different sessions. A tentative budget, subsequently revised, was analyzed and considered appropriate. It was the consensus that the project was worthy, and would fulfill a need in the community, and that it was not an unsuccessful, or untried venture. It was agreed that such service should be self-sustaining, insofar as possible, and that it should be made available to all through payment of the established fee, or through the authority of the agency

otherwise supplying aid. Opinion was divided, however, regarding the expectancy from the fees. A motion for a recommendation by the Committee that, in the light of the prospective unusually large increase in taxes, the establishment of the Visiting Nursing Service be postponed for one year, did not prevail by a narrow margin. After further consideration it was

VOTED: that the Finance Committee recommend to the Selectmen that, if the establishment of the Visiting Nursing Service is authorized by the Town, the scale of fees should range from \$1.00 to \$3.00 per visit, depending upon the time and expense involved.

The recommendation of Etna Fire Association that \$4000 be raised and appropriated to provide a pump equipped 4-wheel drive Dodge truck, for use as fire-fighting equipment, was received and considered in the light of the 1952 similar recommendation of the Joint Town-Precinct Fire Committee. In view of 1953 requirements on tax funds, and the possibility of continuing as is for the time being it was

VOTED: that the recommendation to purchase a Dodge truck equipped as a fire-fighting unit be tabled.

In accordance with the vote of the Town Meeting of 11 March 1952, the Finance Committee received the Town Planning Board Highway Survey Report, and there being no recommendation therein, and none arising therefrom, it was

VOTED: that the Report of the Town Planning Board be laid on the table temporarily.

An open letter to the Finance Committee from Mr. Hugh Morrison, requesting study of the possibilities of a tax base other than property, was read and discussed briefly and it was

VOTED: that the tax letter from Mr. Hugh Morrison be formally received and placed on file for future consideration.

SCHOOL DISTRICT

The future for which the School District Budget must be projected is always farther ahead, and the experience of the previous fiscal period is always farther behind than for the other two budgeting agencies of the community.

These facts make the problem of the School Board in preparing a financial plan more hypothetical, and forces the Finance Committee to be more critical.

This year the data submitted by the School Board contains the results of 1951-52 without the budget for 1951-52; the budget for 1952-53 without the results of 1952-53, because the fiscal period of that budget has not ended; and the proposed budget for 1953-54, upon which the Finance Committee is required to report and make recommendations.

This year, as in the past several years, the proposed budget is larger, and this year, as in the past several years, an overrun is reported. In the proposed budget for 1953-54, the only reductions are in Tuition payments for Hanover pupils sent elsewhere, and in Interest on Debt, and only the Payment on the Principal of the Debt remains the same. All other items are increased at least slightly. The total proposed expenses for 1953-54 are \$273,491.26 compared with \$230,978.66 spent in 1951-52, and \$254,719.06 estimated for the expenses of the current 1952-53 fiscal period. The increase is \$18,772.20 or 7.3%.

The 25% increase in the cost of ADMINISTRATION includes \$190 in the District Officers' salaries; \$195 as the local share in an increase for the Superintendent, \$50 on a per scholar basis for State Supervision; \$1700 to add a second full-time secretary for the Union; and \$200 additional for supplies and expenses, which make the total \$2,335.

The 10% increase in the cost of INSTRUCTION, is very largely in Salaries to meet the mandatory steps in the adopted schedule, and to provide one new teacher to carry the added load in Home Economics, resulting from the increased enrollment in the Junior High School. The proposal to continue the successful Rinehart Handwriting System, disclosed the fact that to keep the fourth grade in the System as it advances into the fifth grade, and to introduce the new first grade, meant adding enough to the project to cover the other three grades at only a slightly increased cost, so that the addition of \$650 is proposed, with the total cost of \$1000 being transferred from Scholars Supplies to Salaries. Books and other Instructional Aids and Scholars Supplies are increased \$600 to care for the increased enroll-

ment in the lower grades. Salaries of Clerical Assistants and Supplies will cost \$325 more, for a total increase under the general heading of INSTRUCTION in the amount of \$15,540.83 over the 1952-53 budget.

PLANT OPERATION costs are projected as 5% higher to cover three janitors' salary increases totalling \$450; a coal price and consumption increase in the high school; and an increase of \$180 in the cost of expendable supplies, light, water and miscellaneous expenses. The total increase in the cost of the operation of the three school buildings is projected as \$1,155.

PLANT MAINTENANCE for repairs and replacements will cost 18% more than was budgeted for 1952-53, because it is believed that at the age of the high school a minimum of \$1000 will be needed to balance normal wear and tear, and to overtake previously postponed maintenance.

AUXILIARY AGENCIES, a heterogenous category, will cost approximately 4% more. \$100 for the nurse, and \$15 for supplies, will be the increase in Health Supervision. The Transportation costs will be up by \$416.25 for the Hanover Center contract; by \$300 for the School's own bus; and by \$540 on the Goss District contract. Tuition payment to Enfield at both high and grade levels at \$1,290 less, is the first budget reduction. In Special Activities and Special Funds, another catchall, the School lunch needs \$150 more for personnel to care for the increase in hot lunches provided in part by the \$300 additional from the Federal government; the Shop activities will grow by \$50.00 worth of supplies; and the Band will be revived with a \$300 transfusion to provide some of the more expensive instruments. The total increase in the sub-divisions is \$1,256.25, and the reduction in Tuition \$1290, leaving \$881.25 as the net increase.

FIXED CHARGES because of additions and increases would cost 13% more due mainly to an increase of \$517.00 in retirement payments on increased salaries, and one new teacher; boiler insurance of \$769.00 due that year; and Workman's Compensation and Public liability to be added at \$353.00. Fluctuations in other insurance and liability coverage cost would result in a total net increase in this category of \$1535.77 as budgeted.

CAPITAL OUTLAY includes \$1000 for fence extension and roadway blacktopping, and is not an increase in that item, but new equipment projects are \$175.00 higher, which increase is 6%.

DEBT, INTEREST AND OTHER CHARGES would decline less than 2%, not through reduction in the \$20,000 payment on principal, but through reduction in interest total as the principal declines, which would amount to \$440.

RECEIPTS, which are, of course, a redeeming feature, are expected to increase by 14%, due to increased enrollment and a rise in the tuition rate, which will yield \$3,540 more; and to various offsets from the Federal government and the Union to a total increase of \$4642.97 over the amount budgeted for the previous year, or \$36,829.28.

Estimated expenditures of \$273,491.26, including the deficit of \$1000, become \$236,661.98 to be raised by taxation when the income is deducted. Compared to \$222,532.75 voted and raised by taxation for 1952-53, the amount budgeted if voted, to be raised by school taxes this year for 1953-54, would be an increase of \$14,129.23, or approximately 6½%.

In the deliberations of the Finance Committee, it was reiterated that the Budget Committee of the School Board was faced with the difficult problem of making provision for not only 1953, but also part of 1954, but nevertheless the impression made by the proposed budget was of a tendency to increase proposed expenditures across the board without adequate supporting data. In reviewing previous experiences with School District Finances, it was suggested that there was inadequate control of expenditures, with the result that the integrity of the budget was not preserved. To be more specific, it seems to be the practice to spend for some purpose not originally budgeted, any saving which might accrue in any single category. A detailed audit of expenditure distribution was considered as one means of controlling operations within the budget. It was the consensus that in the future, data submitted for the consideration of the Finance Committee should include a comparison of budget and the actual details of how funds have been spent.

It was also the feeling of the Finance Committee that it is given

insufficient time for a real study of the budget. It was felt that if the proposed budget were to be presented in December if possible, and with adequate detailed supporting data, a satisfactory review by the Committee could be undertaken, and a report and recommendation made with some degree of conviction.

It was by the Finance Committee

VOTED: that the proposed budget of the Hanover School District for the fiscal period 1953-54, be and hereby is approved, with the stipulation that the School Board institute immediately a system of control over the actual expenditure of funds provided for specific purposes in the budget.

It was by the Finance Committee further

VOTED: that an Autumn meeting be and hereby is established, for the purpose of reviewing actual results of School District operations under the budget of the previous fiscal period.

VILLAGE PRECINCT OF HANOVER

The past year was not without fiduciary hazard, even to such conservatively budgeting unit as the Precinct. The estimated expense for the year was \$152,035 and expenditures totaled \$159,913.61 for an overrun of \$7,878.61, or 5.1%. Receipts for the year were \$159,574.24, or \$7,539.24 more than budgeted, leaving an actual deficit of \$339.37 only.

Under General Government, although there was an overrun of \$251.50 on items within the division, the total was under the budget.

In the Police Department, the Regular Services Transportation and Miscellaneous cost \$109.54 more than was planned, but the use of Special Services was low, and the total was under the budget by \$507.17.

In the Fire Department Personnel Requirements at fires and drills are not strictly predictable, nor are Repairs and Renewals, so that the budget was exceeded by \$1405.86.

In Health and Sanitation, the amount provided was not spent, probably because the dairy herd inspection problem was accepted as a responsibility by the Town.

The Sewer Department had some very troublesome stoppages on the East Side sewer, and was forced to build two new manholes, which strained the budget to the amount of \$418.47.

The Highway Department always hoping for better cooperation with the weatherman, had extra problems in Maintenance, costing \$979.14, and for the same reason, extra Snow Removal and Sanding of \$1126.07. Greater use resulted in \$878.84 of unexpected costs for Repair and Replacements in Equipment, although no new apparatus was purchased. The oiling program required less by \$1354.69 than budgeted. Although the matching fund of \$6040.00 from the State does not appear on either the income or expenditure sides of the report, the \$12,080 thus provided made possible the much needed reconstruction of Lebanon Street between Crosby and Summer Streets, and the resurfacing of Main Street from the Post Office south to the compact line. The total Highway Department overrun was \$1,504.08, or 3½%.

The Municipal Building operating cost, which is usually half balanced by rental income, was under budget by \$370.27. The Municipal Apartment income exceeded expenses by \$371.96. The Hall Apartments, whose income usually exceeds the expenses by considerable, this year cost \$23.00 more than the rent by reason of essential repairs on porches.

The New Equipment expense costs were \$330.70 under budget, although the fire equipment costs exceeded expectations by \$472.00, the Highway Department spent none of its budgeted \$800, and actually realized \$500 from the sale of the obsolete hook and ladder fire truck.

Spraying and removal of dead trees cost less, and tree planting was under expectations so that \$1,470.71 was unspent at the season's end.

The Parking Meter receipts were \$8,109.34, as contrasted to \$8,508.30 in 1951, and \$5,263.98 in 1950. The receipts from fines were \$779, but these are Town income. By agreement, half of the receipts annually are paid to the Dual Parking Meter Co. with \$504.35 still owing as of December 31, 1952. The other half is not all velvet, although Inspection Maintenance and Bank charges were \$226.00 less than in 1951, they were \$934.00, leaving \$3119.98

net for the Precinct General Account.

The Sewer Account with \$30,469.93 spent in building five sewers has an estimate of \$2,500 to be paid on the River Ridge Sewer bill not yet submitted by Trumbull-Nelson Co., leaving approximately \$4,500 in the account. Negotiations for the purchase of the West Side Sewer have not been completed.

The proposed Precinct Budget for 1953 shows an increase over the 1952 Budget of \$300 in General Government, in the Police Department of \$1050, in the Fire Department of \$1750, and in the Highway Department of \$2000, all due to wage increases in these departments. The Highway Department overall is not increased because the Reconstruction and Surfacing item is reduced by \$3000 leaving \$3040 which will be matched by the State for further work on Lebanon Street.

Necessary improvement in Street Lighting calls for an extra \$700; Parking Meter Installation requires \$450; Municipal Apartments must be painted at \$800; and Interest on Indebtedness payments must be increased to provide for the Sewer Notes of 1952.

Under New Equipment the Police Department exchange of a cruiser at \$400 will continue, and the Fire Department will need new hose which has a definite life span after it has been once used. A safety inhalator, to protect a fireman required to enter a space filled with smoke or super-heated vapour, is included at \$250 for the total of \$1000. The Highway Department proposes \$5250 as the initial payment on new equipment, the remainder of the cost of which would be amortized in seven subsequent annual payments of \$5000 each.

In support of this proposal the Precinct Commissioners report that increasing costs of, and increasing demands upon the personnel of the Highway Department, have reached the point where definitive steps must be taken to increase further the efficiency of the department. The answer is apparently not additional handpower labor, but mechanization which in the winter would speed up snow removal and reduce overtime, and in the summer would speed up sand removal and street cleaning and release time for capital improvements and better maintenance. There is also the problem of efficient plowing, and of certain hills currently not even within the power of Precinct equip-

ment with Town equipment usually in use elsewhere. Also grading and honing requires better equipment than is now owned by the Precinct.

This adds up to three items of equipment which the Commissioners propose: a Plow-Grader at \$15,200; a Power Sweeper Collector at \$10,050; and a Snow Loader at \$15,000, for a total of \$40,250. Authorization to borrow funds to permit purchase of this equipment will be presented as a special article in the warrant. In anticipation of the question, it could be assumed that net income from Parking Meters would be adequate and could be earmarked to amortize annual payments on the Highway Equipment Loan, if it is authorized.

Total expenditures in 1953 in the proposed budget, including the proposed new highway equipment purchase, would be \$168,415, which is \$8,501.39 more than was actually spent last year, or 5.3%.

Estimated receipts, including the Highway Equipment Loan if authorized, would be \$73,420, which subtracted from the budget total of \$168,415 would leave \$94,995 to be raised by the Precinct tax, or \$8,420 more than the \$86,575 of 1952, or an increase of 9.7%. If only that portion of the Highway Equipment Loan proposed to be paid out of 1953 taxes is included, the total is \$133,415, which is under the ten year estimate which listed 1953 for \$133,649 in expenditures; income at \$30,850 and Precinct tax at \$102,799.

The Finance Committee was assured by the Precinct Commissioners that the life expectancy of each item in the proposed Highway Department equipment purchase is at least ten years, and that there exists now an available, adequate, and proper housing for these three pieces.

The Finance Committee having been satisfied that appropriate Precinct expenditure control exists and is functioning,

VOTED: that the Precinct Budget for 1953 as submitted in its final form, be and hereby is approved.

The Finance Committee having been satisfied that the purchase of the proposed additional Highway Department equipment will improve the efficiency of the Department, and may even provide actual savings in the future.

VOTED: that the special article in the Precinct Warrant, to permit financing for the purchase of the specified Plow-Grader, Power Sweeper Collector, and Snow Loader, be and hereby is approved.

SUMMARY

The probable results of the proposed budgets on tax rates, excluding both, and including either or both of the special articles, are shown in the following table:

Town	86	*Town with	91	Town	86	*Town with	91
†Precinct	1 02	†Precinct	1 02	**Prec. with	1 07	**Prec. with	1 07
Sch. Dist.	2 29	Sch. Dist.	2 29	Sch. Dist.	2 29	Sch. Dist.	2 29
In Prec.	4 17	In Prec.	4 22	In Prec.	4 22	In Prec.	4 27
Out Prec.	3 15	Out Prec.	3 20	Out Prec.	3 15	Out Prec.	3 20

* Town with: with financing of Hanover Visiting Nursing Service.

** Precinct with: with 1953 payment toward Highway Equipment Purchase.

† Precinct without 1953 payment toward Highway Equipment Purchase which has been included in the Budget for 1953.

Unit	1940	1945	1950	1951	1952	Est. 1953
Town	87	73	63	62	69	86
Precinct	58	63	76	92	98	**1 07
School District	1 47	1 45	1 64	1 92	2 16	2 29
Within Precinct	2 92	2 81	3 03	3 46	3 83	4 22
Outside Precinct	2 34	2 18	2 27	2 54	2 85	3 15

HANOVER PUBLIC DEBT

Description	Rate	Final	Outstanding	Due '53
High School Bonds	3.5%	2-15-54	7 000	7 000
Grade School Bonds	1.5%	9- 1-70	229 000	13 000
Ledyard Bonds	3.25%	12- 1-54	4 000	2 000
Sewer Bonds	2.5%	9- 1-64	36 000	3 000
Sewer Notes	1.75%	8- 1-57	37 500	7 500
Fire Equipment Bonds	1.7%	5- 1-61	42 000	5 000

KENNETH W. FOLEY
 CHARLOTTE E. FORD
 GORDON R. INGRAM
 HERBERT W. KUEHN

NILES A. LACOSS
 MARTIN L. LINDAHL, *Sec'y*
 JOHN C. MANCHESTER
 JOHN F. MECK

ROLF C. SYVERTSEN, *Chairman*

OFFICERS OF THE TOWN OF HANOVER

Moderator

EDGAR H. HUNTER

Town Clerk

L. LEROY BLODGETT

Selectmen

FLETCHER LOW (Term expires 1953)

ARCHIE B. GILE (Term expires 1954)

NILES A. LACOSS (Term expires 1955)

Town Treasurer

ETHEL C. BOND

Board of Health, Town District

ARCHIE B. GILE

NILES A. LACOSS

FLETCHER LOW

DR. REGINALD K. HOUSE

Auditors

JOSEPH S. RANSMEIER

LOUIS O. FOSTER

Tax Collector

L. LEROY BLODGETT

Highway Agent

FREDERICK R. HART

Supervisors

HARLEY H. CAMP

FRED PAGE

HOWARD F. DUNHAM (Resigned)

JOHN B. NEALE (Appointed)

Library Trustees

MARTHA T. FULLER (Term expires 1953)

HELENE H. POLAND (Term expires 1954)

ADNA L. CAMP (Term expires 1955)

Trustees of Trust Funds

HALSEY C. EDGERTON (Term expires 1953)

FRANCIS V. TUXBURY (Term expires 1954)

DAVID C. RENNIE (Term expires 1955)

Advisory Assessors Board

NATHANIEL G. BURLEIGH (Term expires 1953)

HALSEY C. EDGERTON (Term expires 1954)

WALTER H. TRUMBULL (Term expires 1955)

Zoning Board of Adjustment

MARTIN J. REMSEN

HARLEY H. CAMP

CARL L. SWEET

G. WESLEY LABOMBARD

WALTER H. TRUMBULL

Fence Viewers

LEON G. HAYES

ELMER DANA

CLIFFORD R. ELDER

Surveyors of Wood and Lumber

MORRIS HAYES

JOHN H. MINNICH

WARRANT
THE STATE OF NEW HAMPSHIRE

Grafton, SS

Town of Hanover

To the inhabitants of the Town of Hanover in the county of Grafton, in the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet in the Auditorium of the High School in said Hanover on Tuesday, the tenth day of March next, at ten o'clock in the forenoon, until three o'clock in the afternoon, unless otherwise voted, to act upon the following subjects:

First: To choose by Non-Partisan Ballot the following Town officers:

one Selectman for three years

one Town Clerk

one Treasurer

one Library Trustee

one Trustee of Trust Funds

Second: To hear the reports of the Selectmen, Treasurer, Auditors and other Town Officers and to pass any vote relating thereto.

Third: To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriation of the same.

Fourth: To elect by majority vote the following Town officers:

two Auditors

one Member of the Advisory Assessors Board for three years

three Fence Viewers

two Surveyors of Wood and Lumber

other necessary Town Officers

Fifth: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be used to establish and maintain, for one year, the Hanover Visiting Nursing Service.

Sixth: To see if the Town will vote to continue the Town Planning Commission (formerly Commission on Post War Planning) for a term of three years; said Commission to be constituted as set forth in the vote passed under Article 7 of the Warrant in the Town Meeting of March 12, 1946, and to have the same duties and exercise the same powers as set forth therein.

Seventh: To see if the Town will vote to allow the Taxpayer a discount of $1\frac{1}{2}$ percent upon all taxes on real and personal property paid within fifteen days after the date of the tax bills, or on or before July 15—whichever is the later date.

Eighth: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to meet the Town's obligations until the taxes are collected and paid into the Treasury.

Ninth: To transact any other business that legally may be brought before said meeting.

Given under our hands and seals this Thirteenth day of February in the year of Our Lord Nineteen Hundred Fifty-three.

NILES A. LACOSS,
ARCHIE B. GILE,
FLETCHER LOW,
Selectmen of Hanover, N. H.

A true copy of the Warrant, attest.

NILES A. LACOSS,
ARCHIE B. GILE,
FLETCHER LOW,
Selectmen of Hanover, N. H.

ABSTRACT FROM THE TOWN CLERK'S RECORD

A legal meeting of the inhabitants of the Town of Hanover, New Hampshire, was called to order by Edgar H. Hunter, Moderator, on March 11, 1952, at 10:00 A.M. in the auditorium of the High School Building.

Voted: To keep the polls open until 7:00 P.M.

The Warrant on which the meeting was called was read by the Clerk, L. Leroy Blodgett.

The following officers were elected by Non-Partisan Ballot:

Niles A. Lacoss, Selectman, for three years

L. Leroy Blodgett, Town Clerk, for one year

Ethel C. Bond, Treasurer, for one year

Adna L. Camp, Library Trustee, for three years

David C. Rennie, Trustee of Trust Funds, for three years

Voted: That the reports of the Selectmen, Treasurer, Auditors, and other Town Officers be accepted as printed.

A motion was made by Niles A. Lacoss duly seconded, that in addition to County, Highway, and regular Poll Taxes required by law, the Town raise the sum of twenty-seven thousand, three hundred sixty-eight dollars (\$27,368.00) and appropriate said sum, and all other money which may be paid into the Treasury, and which are not required by law otherwise to be expended, in accordance with the budget and report as presented by the Selectmen.

On motion of Joseph A. Mulherrin the following amendment was voted. That the sum of twenty-two dollars (\$22.00) additioned to budget monies be raised for patriotic purposes.

Voted: That in addition to County, Highway, and regular Poll Taxes required by law, the Town raise and appropriate the sum of twenty-seven thousand, three hundred ninety dollars (\$27,390.00) and appropriate said sum, and all other money which may be paid into the Treasury, and which are not required by law otherwise to be expended, in accordance with the budget and report as presented by the Selectmen.

The following officers were elected by ballot:

Louis O. Foster and Joseph Ransmeier, Auditors, for one year
Walter H. Trumbull, Member of Advisory Assessors Board,
for three years

Elmer A. Dana, Clifford R. Elder, and Leon G. Hayes, Fence
Viewers, for one year

Morris Hayes and John H. Minnich, Surveyors of Wood and
Lumber, for one year.

Voted: To acquire a suitable tract of land for a nominal consideration not to exceed one dollar, near the Town sheds in Etna, to be used for a Fire Station for Etna.

Voted: To raise and appropriate the sum of nine thousand five hundred dollars (\$9,500.00) for the the construction of a Fire Station in Etna.

Voted: That the Town allow the taxpayer a discount of $1\frac{1}{2}$ percent upon all taxes on real and personal property, paid within fifteen days after the date of the tax bill, or on or before July 15, whichever is the later date.

Voted: That the Selectmen be authorized to borrow such sums of money as may be necessary to meet the Town's obligations until the taxes are collected and paid into the Treasury.

Voted: That the Town Planning Board make a study of the Town Highways, and report to the Finance Committee in sufficient time for that committee to recommend any necessary action for next year's Town Meeting.

Adjourned at 7:00 P.M.

L. LEROY BLODGETT,
Town Clerk.

REPORT OF THE COMMISSION ON TOWN PLANNING

During the past year, the members of the Planning Commission have been: Niles A. Lacoss, representing the Selectmen; James Campion, Jr., representing the Precinct Commissioners; Linwood H. Bean, representing the School Board; and Ives Atherton; Theodore E. Bacon; John S. Minnich; Frank M. Morgan; Artemas Packard and Harry S. Trumbull.

The Commission has devoted several meetings to the matter of the Town Highways as directed by the Selectmen pursuant to the vote of the Town Meeting of last March. The findings of the Commission are set forth in the following report of Chairman Morgan to the Finance Committee, under the date of December 10, 1952.

"To the Finance Committee, Town of Hanover, N. H.

"At the Town Meeting held on March 11, 1952, a motion made by Ruth C. Colton and duly seconded, was passed asking that the Town Planning Board make a study of the Town Highways, and report their findings to the Finance Committee in sufficient time for that committee to recommend any necessary action for next year's Town Meeting.

"The Planning Board has studied the problems of Town Highways and their report follows:

"Each year the Selectmen have had available approximately \$28,000 to spend on town roads. This money has been used for snow removal, smoothing and honeing, operation and maintenance of machinery, oiling existing black top and rebuilding and improving about a half-mile of road each year.

"For many years the Town had no definite plan for improving or caring for the back roads. It was a question of who yelled the loudest having his grievance attended to. Four years ago the Selectmen started the plan of rebuilding and modernizing a segment of road each year. Since the adoption of this plan, the road from Etna to Hanover Center has been rebuilt, but due to lack of funds only one-half mile has been rebuilt each year.

"This year the Town received, from the State \$7,200 to use

on improving back roads. Each year for the next fourteen years the Town will receive a similar amount from the State for the same purpose. This money can be spent only on a project approved by the State Highway Commissioner. The Selectmen may and do make recommendations to the State Highway Commissioner to determine what road should be rebuilt. Before reaching a decision the following questions are considered: (1) Is the road used by a school bus? (2) Approximately how many cars use the road daily? (3) Is the road a mail route? (4) Is the road a milk route?

"Last year the Selectmen recommended that the State money be spent on the Ruddsboro Road, and 2.3 miles of this road was gravelled. Due to efficient management on the part of the Selectmen, the amount of road improved in Hanover was twice that improved in our neighboring towns of Lyme and Canaan and these towns received the same amount of state aid.

"It is interesting to note that no state money may be used for black top.

"The Planning Board feels that the Selectmen have an excellent program, and that the taxpayer is receiving the maximum return from the available funds, and that nothing further can be done unless the town wishes to increase taxes and the Board feels this should not be done."

FRANK M. MORGAN,
Chairman

At the request of the Selectmen, also, the Commission has spent considerable time studying the problem of the Precinct Dump. Incineration on the present site has been extensively investigated. The costs involved in erecting an initial incinerating plant, as well as the maintenance of the same, once it is in operation, make this method of handling the situation out of the question, financially. The Commission has searched for possible re-location-sites for the Precinct's (and Town's) dumping needs. To date, one promising new site has been found. It is not yet known whether this site can be obtained; hence, the Commission is not in a position at present to make any recommendations to the Selectmen. It is hoped that a definite proposal aimed

at alleviating the existing dump nuisance on the Mt. Support Road can be presented to the voters of the Hanover Community in the near future.

Respectfully submitted,

THEODORE E. BACON,

Clerk for Commission on Town Planning

SUMMARY OF RECEIPTS WITH BUDGET COMPARISONS

	Budget 1952	Receipts 1952	Proposed Budget 1953
<i>CURRENT REVENUE</i>			
<i>From Local Taxes</i>			
Taxes Previous Years	1 000 00	1 264 14	3 600 00
Poll Taxes Current Year	3 200 00	3 344 00	3 300 00
National Bank Stock Taxes	1 000 00	1 047 20	1 000 00
Timber Yield Tax	400 00	2 734 62	450 00
Head Tax	190 00	10 925 50	218 00
<i>Property Taxes, Current Year for</i>			
School	222 532 75	222 532 75	236 662 00
Precinct	86 575 00	86 575 00	94 995 00
County	24 541 38	24 541 38	26 000 00
Town	32 389 33	29 401 24	38 996 00
Town Deficit			18 403 00
Etna Fire Station	9 500 00	9 500 00	
<i>From State</i>			
Railroad Tax	550 00	742 57	700 00
Savings Bank Tax	150 00	159 45	150 00
Interest and Dividends Tax	32 000 00	34 072 89	33 500 00
Town Road Aid	7 420 00	6 762 59	7 388 00
<i>From Local Sources except Taxes</i>			
Automobile Permits	17 000 00	17 226 89	17 000 00
Dog Licenses	1 000 00	947 08	950 00
Other Licenses	150 00	28 00	250 00
Municipal Court Fines	700 00	*1 493 00	1 000 00
Parking Fines	500 00	779 00	700 00
Precinct of Hanover—			
Secretarial Services	800 00	800 00	1 000 00
Town Clerk's Fees	1 500 00	1 516 64	1 500 00
Sale of Cemetery Lots	2 000 00	1 005 00	2 000 00
Trustees of Trust Funds	1 100 00	1 366 78	1 200 00
Cemeteries Miscellaneous	1 000 00	691 91	700 00
1951 Accounts		137 36	

SUMMARY OF RECEIPTS WITH BUDGET COMPARISONS

(continued)

	Budget 1952	Receipts 1952	Proposed Budget 1953
Capital Reserve	2 500 00	122 04	
Miscellaneous Accounts (1951 check never cashed)		25	
Temporary Notes		63 000 00	
Accounts Receivable		1 345 37	
Tax Sales Redeemed	600 00	419 93	750 00
Davison Trust Fund—Etna Cemetery		265 34	
Balance—January 1, 1952	3 458 67	86 414 40	
	<hr/> 453 757 13	<hr/> 611 162 32	<hr/> 492 412 00

*Includes \$4.00 from 1951

SUMMARY OF EXPENDITURES WITH BUDGET COMPARISONS

	Budget 1952	Expenses 1952	Proposed Budget 1953
<i>CURRENT EXPENSES</i>			
<i>General Government</i>	17 250 00	17 204 81	18 215 00
<i>Election and Registration</i>	600 00	566 72	200 00
<i>Legal Expense</i>	100 00	51 62	100 00
<i>Protection of Persons and Property</i>			
Dog Account	250 00	353 10	350 00
Etna Street Lights	300 00	270 00	270 00
Etna Fire Association	800 00	926 97	1 075 00
Etna Fire Station	9 500 00	9 500 00	
Police	500 00	500 00	500 00
Civil Defense	170 00	78 74	115 00
Precinct Fire Department		283 00	250 00
Pine Blister Rust		300 00	400 00
Other Accounts	400 00	198 64	325 00
<i>Health (Including Vital Statistics)</i>	1 000 00	1 430 50	1 475 00
<i>Highways and Bridges</i>	28 000 00	33 914 70	33 650 00
<i>Etna Library</i>	820 00	795 84	1 650 00
<i>Howe Library</i>	4 000 00	2 500 00	2 500 00
<i>Charities</i>			
Old Age Assistance	6 000 00	5 689 09	6 000 00
Town Poor	1 000 00	2 947 35	2 500 00
Hospitalization	2 000 00	3 018 35	2 500 00
<i>Patriotic Purposes</i>			
Memorial Day	72 00	52 65	60 00
War Memorial	1 217 00	1 300 00	
<i>Cemeteries</i>	9 500 00	9 911 06	9 500 00
<i>Etna Cemetery—Special</i>		265 34	
<i>Tax Sales (Bought by Town)</i>	696 00	695 55	633 00
<i>Tax Refunds</i>		150 90	
<i>Interest</i>	400 00	436 20	430 00
<i>Total Current Expenses</i>	84 575 00	93 341 13	82 698 00
<i>NEW CONSTRUCTION AND PROPERTY</i>			
Capital Reserve			
Timber Tax Reserve (1952)			2 357 00
New Equipment	4 500 00	5 362 40	
New Bridges and Construction	2 000 00	4 909 03	800 00
New Culverts		5 768 21	1 500 00

SUMMARY OF EXPENDITURES WITH BUDGET COMPARISONS

(continued)

	Budget 1952	Expenses 1952	Proposed Budget 1953
<i>OTHER PAYMENTS</i>			
Temporary Notes		63 000 00	
Payment on Indebtedness	2 000 00	2 000 00	2 000 00
Town Road Aid	8 533 00	7 875 57	8 497 00
Accounts Receivable		1 497 30	
Dartmouth—Lake Sunapee Region	500 00	500 00	500 00
<i>OTHER GOVERNMENT DIVISIONS</i>			
County Tax	24 541 38	24 541 38	26 000 00
Precinct Tax	86 575 00	86 575 00	94 995 00
Precinct Highways	18 000 00	18 000 00	18 000 00
Head Taxes		10 706 01	
Schools	222 532 75	215 167 07	236 662 00
Balance Due Schools		90 321 41	
<i>Deficit</i>		-18 402 19	18 403 00
	<hr/>	<hr/>	<hr/>
	453 757 13	611 162 32	492 412 00

TAX DETERMINATION

General

County Tax	26 000
Highway Tax by Law	5 000

By Vote of Town

General	52 399
Overlay	5 000

Total Town and County Tax	88 399
Village Precinct	94 995
School	236 662
	<hr/>
Total Taxes inclusive of \$5,000 overlay	420 056

TAX RATES

	1940	1945	1950	1951	1952	Est. 1953
Town	87	73	63	62	69	86
Precinct	58	63	76	92	98	1 07
Schools	1 47	1 45	1 64	1 92	2 16	2 29
<hr/>						
Tax Rate within						
Precinct	2 92	2 81	3 03	3 46	3 83	4 22
Tax Rate outside						
Precinct	2 34	2 18	2 27	2 54	2 85	3 15

ASSESSMENT STATISTICS

1952

	Dist. No. 1	Town Dist.
Land and Buildings	8 310 000	1 354 975
Electric Plants	145 018	60 786
45 Horses over two years old	140	2 115
405 Cows		35 455
157 Neat Stock over two years old		8 320
11 Sheep and Goats		190
47 Hogs over two per family		970
2291 Fowls over 50 per family	40	1 855
2 Boats	100	300
Road Machinery	9 400	500
Gas Pumps and Tanks	4 350	1 930
Stock-in-Trade	489 430	12 175
<hr/>		<hr/>
	8 958 478	1 479 571
Veterans' Exemptions	65 750	57 225
<hr/>		<hr/>
Net Valuations	8 892 728	1 422 346
GRAND TOTAL		10 315 074
Number of Polls		
Listed at \$2.00	1 384	444

TIMBER YIELD TAX

Total Valuation	43 474 43	
Tax at 7% and 10%		4 255 42

ASSETS

Cash		
Deficit from 1952		-18 402 19
Balance due Schools		90 321 40
Taxes not Collected		
1949	2 00	
1951	16 00	
1952	5 133 88	
	<hr/>	5 151 88
Accounts Receivable		129 18
State Bounties		22 75
Road Machinery and Tools		
Truck, International, No. 13	4 500 00	
Truck, International, No. 12	2 000 00	
Truck, International, No. 9	250 00	
Truck, International, No. 11	1 500 00	
Truck, Chevrolet Pickup	250 00	
Tractor, Diesel, No. 3	1 000 00	
Austin-Western Grader, 99M	7 500 00	
Caterpillar, No. 33, Grader		
No. 20, Grader	100 00	
Snow Plow, Tractor	500 00	
Snow Plow, (Frink), Grader No. 3	2 500 00	
Snow Plow, (Good Roads),		
Truck No. 1	200 00	
Snow Plow, (Good Roads),		
Truck No. 2	2 000 00	
Welder (Arc)	500 00	
Two Sanders	100 00	
Gasoline Shovel and Truck	4 500 00	
Supplies	1 175 00	
Other Tools and Equipment	500 00	
	<hr/>	29 075 00

History of the Town of Hanover		50 00
Schedule of Town Property		
(Not including Trust Funds)		
Pine Knolls Cemetery	20 000 00	
Truck, Chevrolet $\frac{1}{2}$ Ton Pickup		
(Cemetery)	1 000 00	
Other Cemeteries	2 000 00	
Gravel Bank, Reed	1 000 00	
Library Building, Etna	3 000 00	
Storehouse Property, Etna	5 000 00	
Storehouse, Pine Knolls Cemetery	2 000 00	
Storehouse, East Side	100 00	
Adams Farm	500 00	
Fire Station Property, Etna—Old	1 000 00	
Fire Station Property, Etna—New	9 500 00	
	<hr/>	45 100 00
Total Assets		<hr/> 151 448 02

LIABILITIES

Ledyard Free Bridge Bonds	4 000 00	
Yield Tax Reserve	1 568 87	
	<hr/>	5 568 87

TAX COLLECTOR'S ACCOUNT

1952

L. LEROY BLODGETT

Debits

	1949	1951	1952	Total
Property Taxes		954 34	381 128 57	382 082 91
Poll Taxes	4 00	122 00	3 656 00	3 782 00
Bank Stock			1 047 20	1 047 20
Yield Taxes		76 40	4 255 42	4 331 82
Additions		109 40	257 31	366 71
Interest	37	15 63	27 43	43 43
	<hr/>	<hr/>	<hr/>	<hr/>
	4 37	1 277 77	390 371 93	391 654 07

Credits

	1949	1951	1952	Total
Property Taxes paid				
Treasurer		954 34	372 522 94	373 477 28
Poll Taxes paid				
Treasurer	2 00	210 00	3 344 00	3 556 00
Bank Stock paid				
Treasurer		5 40	1 047 20	1 052 60
Yield Taxes paid				
Treasurer		76 40	2 734 62	2 811 02
Interest paid Treasurer	37	15 63	27 43	43 43
Discount			4 314 81	4 314 81
Abatements			1 247 05	1 247 05
Uncollected	2 00	16 00	3 613 08	3 631 08
Uncollected Yield Taxes			1 520 80	1 520 80
	<hr/>	<hr/>	<hr/>	<hr/>
	4 37	1 277 77	390 371 93	391 654 07

TAX SALES REDEEMED

Received tax purchase accounts	739 25
Received Interest on above	8 07
Received Expense	6 82
	<hr/>
	754 14
Paid Ethel C. Bond, Treasurer	419 93
	<hr/>
Unredeemed Taxes—At close of Year	334 21

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1951

— DR —

<i>Uncollected Taxes— As of</i>		
<i>January 1, 1952</i>	475 00	
<i>Added Taxes During 1952</i>	595 00	
<i>Penalties Collected During 1952</i>	90 00	
	<hr/>	
<i>TOTALS DEBITS</i>		1 160 00

— CR —

<i>Remittances to Treasurer During 1952:</i>		
Head Taxes	900 00	
Penalties	90 00	
	<hr/>	
	990 00	
<i>Abatements During 1952</i>	160 00	
<i>Uncollected Head Taxes as per</i>		
<i>Collector's List</i>	10 00	
	<hr/>	
<i>TOTAL CREDITS</i>		1 160 00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1952, on account of the tax levy of 1951 and 1952, is correct to the best of my knowledge and belief.

L. LEROY BLODGETT,
Tax Collector

TREASURER'S REPORT

January 1, 1952—January 1, 1953

Balance on hand January 1, 1952		86 414 40
Received from L. L. Blodgett		
Tax Collector	381 360 26	
Head Tax	10 925 50	
	<hr/>	392 285 76
L. L. Blodgett, Town Clerk		
Automobile Account	17 226 89	
Dog Account	947 08	
Fees	1 531 64	
Selectmen	11 020 82	
State		
Railroad Tax	742 57	
Savings Bank Tax	159 45	
Interest and Dividend Tax	34 072 89	
Municipal Court—Fines	1 493 00	
Parking Fines	779 00	
Trustees of Trust Funds	1 488 82	
Temporary Notes	63 000 00	
	<hr/>	524 747 92
		<hr/>
		611 162 32
Amount paid out as per		
Selectmen's orders	539 243 10	
Balance on hand		
December 31, 1952	71 919 22	
	<hr/>	
		611 162 32

ETHEL C. BOND,
Treasurer

EXPENDITURES DETAIL

	Expenses 1952
<i>General Government</i>	
Salaries and Expenses	11 457 00
Retirement	674 42
Postage, Printing, Telephone	830 79
Insurance	226 53
Supplies and Equipment	511 26
Miscellaneous	152 82
	<hr/>
	13 852 82
<i>Municipal Court</i>	
Salaries	700 00
Miscellaneous	51 99
	<hr/>
	751 99
<i>Rent (Municipal Building)</i>	2 600 00
	<hr/>
	17 204 81
<i>Election and Registration</i>	
Salaries	324 00
Supplies	142 62
Miscellaneous	100 10
	<hr/>
	566 72
<i>Legal Expense</i>	51 62
<i>Protection of Persons and Property</i>	
<i>Dog Account</i>	
Constable	176 60
Expenses	176 50
	<hr/>
	353 10

Etna Fire Association

Salaries	164 00
Supplies and Repairs	390 22
Lights, Fuel, Insurance	372 75
	<hr/>
	926 97

Etna Fire Station 9 500 00

Etna Street Lights 270 00

Police 500 00

Civil Defense 78 74

Precinct Fire Department 283 00

Pine Blister Rust 300 00

Other Accounts 198 64

12 410 45

Health

Vital Statistics	580 50
Milk Inspection	800 00
Health Officer	50 00

1 430 50

Highways and Bridges

West Side	
General Expenditures	22 162 41
Snow	4 371 94
East Side	
General Expenditures	2 324 00
Snow	880 24
Employment Liability	653 74
Equipment	3 522 37

33 914 70

Libraries

Etna	795 84
Howe	2 500 00

 3 295 84
Charities

Old Age Assistance	5 689 09
Town Poor	2 947 35
Hospitalization	3 018 35

 11 654 79
Patriotic Purposes

Memorial Day	52 65
War Memorial	1 300 00

 1 352 65
Cemeteries

Salaries	6 748 60
General Maintenance	
Parts and Repairs	237 25
Supplies	1 811 80
Truck	115 15
Garage	195 62
New Equipment	205 45
Insurance	211 06
Miscellaneous	386 13

 9 911 06

Etna Cemetery—Special	265 34
-----------------------	--------

<i>Tax Sales</i> (Bought by Town)	695 55
-----------------------------------	--------

<i>Tax Refunds</i>	150 90
--------------------	--------

Interest

Temporary Notes	241 20
Bonds	195 00

 436 20

New Equipment	5 362 40
New Construction	4 909 03
New Culverts	5 768 21
Timber Tax Reserve (1952)	

Payment on Indebtedness

Temporary Notes	63 000 00
Bonds	2 000 00
	<hr/>
	65 000 00

Town Road Aid

Town	1 112 98
State	6 762 59
	<hr/>
	7 875 57
Dartmouth-Lake Sunapee	500 00
Accounts Receivable	1 345 37
Balance to be collected	151 93

Other Government Divisions

County	24 541 38
Precinct Tax	86 575 00
Precinct Highways	18 000 00
Head Taxes	10 706 01

Schools

1951 Balance	82 955 73
1952	132 211 34
Balance Due Schools	90 321 41
Deficit	-18 402 19
	<hr/>
	611 162 32

TOWN ROAD AID

Expenditures

State and Materials	1 770 28
Labor, Gas, and Gravel	6 762 59
	<hr/>
	8 532 87

Receipts

Cash from State	6 762 59
Corregated Metal Pipe	984 16
Dynamite & Exploders	236 79
Reinforced concrete pipe	549 33
	<hr/>
	8 532 87

REPORT OF TRUSTEES OF TRUST FUNDS FOR THE TOWN OF HANOVER

Debits

Balance last year	96 984 34
Interest	1 857 52
Mary Kaleher Estate (Dartmouth Cemetery)	100 00
Florence A. Laycock (Dartmouth Cemetery)	100 00
Town of Hanover (Equipment Reserve)	2 500 00
Town of Hanover (Timber Tax Reserve)	1 568 87
	<hr/>
	103 110 73

Credits

Ethel C. Bond, Treasurer	
Poor Account	5 03
Cemeteries	1 329 03
Library	32 72
Schools	132 43
Town Reserves (Interest)	122 04
Precinct (Fire Equipment)	46 514 85
Cleaning Stones	204 00
U. S. Government 2½ 67-72	20 000 00
Balance end of year	34 770 63
	<hr/>
	103 110 73

SUMMARY OF TOWN CLERK'S ACCOUNT
FISCAL YEAR ENDED DECEMBER 31, 1952

Debits

Motor Vehicle Permits Issued

1951-1952—Nos. 82239 - 82294	178 75	
1952-1953—Nos. 81701 - 83566	16 862 92	
1953-1954—Nos. 85801 - 85817	185 22	
	<hr/>	17 226 89

Dog Licenses Issued

333 @ \$2.00	666 00	
29 @ 5.00	145 00	
7 Kennels @ \$12.00	84 00	
39 Miscellaneous	52 08	
	<hr/>	947 08

Fees to Town

Filing Fees	15 00	
Peddler's Licenses	13 00	
Town Clerk's Fees	689 20	
Vital Statistics	393 50	
Hanover Water Works Co.	375 00	
Miscellaneous Fees	58 94	
	<hr/>	1 544 64

Paid Ethel C. Bond, Treasurer

19 718 61

L. LEROY BLODGETT,
Town Clerk

REPORT OF TRUST FUNDS

	Principal	Balance of Income Last Year	Income for Year	Income Expended	Balance of Income Forwarded
For the Support of Schools	6 522 58		132 43	132 43	
For the Support of the Poor	200 00		5 03	5 03	
For the Support of the Town Library	1 300 00		32 72	32 72	
For the Care of Cemetery Lots	38 868 51	1 010 93	1 129 03	1 533 03	606 93
Capital Reserve Account	6 094 82	741 52	558 31	122 04	1 177 79
	<hr/> 52 985 91	<hr/> 1 752 45	<hr/> 1 857 52	<hr/> 1 825 25	<hr/> 1 784 72

HANOVER TOWN LIBRARY

Receipts

Town Appropriation (\$780.00)	795 74
Trust Funds	32 72
	<hr/> 828 46

Expenditures

Librarian	246 00
Janitor	140 00
Books and Magazines	222 17
Heat	38 00
Repairs	7 25
Lights	12 00
Insurance	80 28
Other	50 04
	<hr/> 795 74

HANOVER TOWN LIBRARY REPORT

for the

Year Ending December 31, 1952

It is encouraging to be able to report that the circulation of books and magazines has increased 10% over that of last year.

We reported in 1950 and 1951 that the problem of heating the Library would soon arise. Since then, we have been studying the problem.

Last winter the grates of the heater were in bad shape, but we managed to have them repaired so that we might get through the winter. It required a lot of time by the janitor to keep the fire going at all.

This Fall we purchased a heater for \$20.00 which we hoped would get us through this winter. This arrangement is not proving satisfactory. The building is not warm enough, although Mr. Camp spends most of the day stoking the fire. The books in the stacks in the rear of the room are really too cold to handle. We have coal enough for the winter, but feel that some change must be made.

We have consulted two dealers in heating equipment who have given us a figure of \$750, which will cover the expense of purchasing and installing an oil burning furnace. This amount covers the furnace with thermostat, at least one cold air and three hot air registers, a tank for oil, and all other expense connected with the furnace and installation. They felt that \$20.00 a month is a fair estimate for operating with oil. We have put the amount of \$140 in the budget for fuel. This may prove to be too big a figure, but we have no exact amount to submit at this time.

Respectfully submitted,

HELENE A. POLAND,

ADNA S. CAMP,

Trustees of Hanover Town Library

LIBRARIAN'S REPORT

January 1, 1951 - December 31, 1952

The Town library has been open ninety-six days. As the statistical report shows, adult fiction leads in the number of books circulated.

The trustees have bought sixty-nine new volumes during the year, with adult non-fiction predominating. This includes a nineteen volume set on child guidance, five being manuals of patterns for handicraft work, and general suggestions for the use of the books. Invitations were mailed to all the mothers within the library's range to come in and examine the books and borrow them. A few mothers have come in.

Many books have come to our library, gifts of friends who are interested. We are grateful, indeed, for these. One valuable gift has been a recent complete set of the children's encyclopedia, "The Book of Knowledge."

Respectfully submitted,

KATHRINA E. SPENCER,

Librarian

STATISTICS — CIRCULATION

Adult Fiction	646
Adult Non-Fiction	258
Juvenile Fiction	336
Juvenile Non-Fiction	243
Magazines	809

Total Magazines and Books	809	1 483
---------------------------	-----	-------

Bookmobile circulation (included in above) — 4 visits.

Fifty library patrons have borrowed:

- 62 adult fiction volumes
- 40 adult non-fiction volumes
- 47 juvenile fiction volumes
- 34 non-fiction volumes

183 volumes, loaned 285 times. Of these, 50 patrons, 32 are juveniles.

HANOVER MUNICIPAL COURT

Fiscal Year Ending December, 1952

The following criminal cases were tried in the Hanover Municipal Court during the calendar year 1952:

*Offenses against State Motor Vehicle Laws and Local
Motor Vehicle Ordinances:*

Careless and negligent driving	9
Failure to furnish proof of financial responsibility	1
Failure to observe stop sign	3
Leaving scene of accident	2
Misuse of plates	3
Not stopping on officer's signal	2
Operating after suspension of license	3
Operating auto with unnecessary noise	3
Operating on sidewalk	2
Operating overloaded truck	5
Operating to left of yellow line	3
Operating under influence of liquor	7
Operating uninspected vehicle	12
Operating unregistered vehicle	22
Operating with inadequate brakes	1
Operating truck with insufficient binders	1
Operating without license	18
Operating without lights	1
Permitting improper person to operate	3
Reckless driving	6
Speeding and unreasonable speed	62
Taking auto without consent of owner	1
—	—

*Offenses against State Statutes and Local Ordinances
other than Motor Vehicle:*

Buying intoxicating liquor, being a minor	1
Carrying loaded rifle in auto	2
Discharging firearms in Precinct	2
Disorderly conduct	1
Drunk	14
Forgery	1
Larceny, petty	2
Obstructing an officer	1
Obstructing traffic	1
Offensive language	1
Selling intoxicating liquor to minor	1
Violation of Municipal parking ordinance (ignoring parking ticket)	1
	— 28

This was the first full year of operation of the new State law under which costs in criminal cases are abolished. There was a marked increase in the number of "small claims" civil cases handled by the Court—there were 83 such cases in 1952, as against 54 in 1951.

Fines from "parking tickets" continued to be an important source of revenue for the Court. The Town Clerk received, on behalf of the Court, \$779.00 for minor parking violations from automobile owners who had received "parking tickets."

There were no Juvenile cases.

DONALD L. STONE,
Justice

MUNICIPAL COURT OF HANOVER

Receipts and Disbursements for Calendar Year 1952

Receipts

Balance on Hand, January 1, 1952	2 35
Town of Hanover	
Fines	1 216 00
Bail Forfeitures	251 00
Parking Tickets	779 00
Civil Case Fees	22 00
N. H. State Motor Vehicle Department—Fines	1 395 00
N. H. Fish and Game Commission	9 00
	<hr/>
	3 674 35

Disbursements

Town of Hanover	
Fines	1 216 00
Bail Forfeitures	251 00
Parking Tickets	779 00
Civil Case Fees	22 00
N. H. State Motor Vehicle Department—Fines	1 395 00
N. H. State Fish and Game Commission	9 00
Balance on Hand, January 1, 1953	2 35
	<hr/>
	3 674 35

THE ETNA FIRE ASSOCIATION

First of all, we wish to express our appreciation and thanks for the very fine fire station which the Town (without a dissenting vote) made possible at last March meeting.

The building committee was Selectmen Archie B. Gile, as chairman, our own Fire Chief, Adna L. Camp, Walter H. Trumbull, as contractor and builder, John H. Minnich, James Campion, Jr., Frank Norris, and Chief Carlton H. Nott.

The station was completed, so that an official opening and dedication was held on the evening of August 19th, 1952, consisting of a short program. The President of our association, Clifford R. Elder, gave a welcome to all. Mr. Trumbull was presented, and gave many details of the construction of the building, closing his remarks with words of well wishing for the association and the community. He then turned the station over to the building committee chairman, Mr. Gile, who spoke briefly, with appropriate words, as he presented the keys to the station to the Etna Fire Association. Harley H. Camp, Secretary, in behalf of the Association, made grateful acknowledgment of your gift, and the challenge to make the best possible use of it.

We were honored by having the full Board of Selectmen with us, also the Hanover Department, with Chief Nott, and many of our Hanover friends.

Light refreshments were served, followed by a social hour.

We are happy to report only a few fire calls last year. We invite any, and all, to visit us at any time, for we are both proud, and happy to have our very fine new station.

We feel a debt of gratitude to all who in any way helped to make this new fire station possible, particularly to Mr. Trumbull, who gave his personal attention to details, and gave much that was over, and above his required duty.

Regular meetings have been held with good attendance. Much work has been done on our equipment to make it more efficient. Drills have been held, to help all get familiar with the pumps and laying of hose. A committee has been chosen to raise money to help make possi-

ble some extra things needed. The men have purchased chairs; one member gave a desk, chair and lamp. Other gifts have been made that prove the worthiness of our effort.

Respectfully submitted,

HARLEY H. CAMP, *Secretary*

THE ETNA FIRE ASSOCIATION FINANCIAL REPORT

Receipts

Town Appropriation (\$800.00)	926 97
-------------------------------	--------

Expenditures

Regular Service	124 00
Janitor	40 00
Equipment: Repairs and Replacements	237 98
Supplies: Gas, Oil, etc.	74 50
Heat, Light, etc.	190 43
Insurance and miscellaneous	260 06
	926 97

AUDITOR'S REPORT

We have examined the foregoing accounts of the Selectmen, Town Treasurer, Collector of Taxes, Town Clerk, Judge of the Municipal Court, and Trustees of Trust Funds for the year ending December, 1952, and find them correct with disbursements supported by appropriate vouchers.

LOUIS O. FOSTER,
JOSEPH S. RANSMEIER,
Auditors

February 11, 1953

MARY HITCHCOCK MEMORIAL HOSPITAL

During the year January 1, 1952, through December 31, 1952, the Hanover Free Bed Fund in the Mary Hitchcock Memorial Hospital, Hanover, New Hampshire has rendered 212 days' service to 15 residents of the Town of Hanover.

The charges at the minimum hospital rates for services rendered to these patients during the period amounted to \$3,329.00.

The allotment for the year was \$650.00, and in addition the Town of Hanover made cash payments in the amount of \$3,211.02, bringing the total allotment to \$3,861.02. Deducted from this figure was the overuse of December 31, 1951 in the amount of \$835.77, making the net allotment for the year \$3,025.25.

Subtracting the service rendered in the amount of \$3,329.00 from the net allotment of \$3,025.25, the overuse as of December 31, 1952, is \$303.75.

WILLIAM L. WILSON,
Administrator

FOREST FIRE WARDEN'S REPORT

For the Fiscal Year Ending December 31, 1952

I am glad to report that we had no forest fires during 1952. We investigated one false alarm near Goose Pond, but found men burning stumps, with a permit.

Total Fire Permits Issued 65

FINANCIAL REPORT

Expenditures for 1952

Investigating Fire	7 68
Fire Permits	9 75
	<hr/>
TOTAL	17 43

FRANCIS V. TUXBURY,
Forest Fire Warden

WHITE PINE BLISTER RUST CONTROL
TOWN OF HANOVER
1952

Financial Statement

Town Funds Expended	299 90	
Cooperative Funds Expended	118 81	
	<hr/>	
Total Expended		418 71
Received From Town	300 00	
Expended From Town Funds	299 90	
	<hr/>	
Balance Due Town		10
Area Covered	544	Acres
Currant and Gooseberry Bushes Destroyed	2 709	

GEORGE F. RICHARDSON, JR.

District Leader in Charge

FIFTY-SECOND

ANNUAL REPORT

OF THE

OFFICERS

OF THE

VILLAGE PRECINCT

OF

HANOVER, NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31,
1952

OFFICERS OF THE PRECINCT OF HANOVER

Moderator

DONALD L. STONE

Clerk

I. N. BIELANOWSKI

COMMISSIONERS

GORDON H. GLIDDON (Term expires 1953)

JAMES CAMPION, JR. (Term expires 1954)

MARTIN L. LINDAHL (Term expires 1955)

Treasurer

ETHEL C. BOND

Building Inspector

FRANCIS R. DRURY

Auditor

GORDON BRIDGE

*Park Commissioner*DONALD L. STONE
(Term expires 1955)

FIRE DEPARTMENT

CARLTON H. NOTT, *Chief*SIDNEY C. HAZELTON, *1st Asst.*ALBERT P. STEWART, *2nd Asst.*JOHN HIRST, *Captain**Lieutenants*

GERALD WHEELER

ARTHUR ALGER

JOHN RAND

POLICE DEPARTMENT

ANDREW J. FERGUSON, *Chief*

DENNIS J. COONEY

ROLAND M. LEE

RALPH PROVENCHER

HEALTH DEPARTMENT

Milk Inspector and Health Officer

KENNETH N. ATKINS

ZONING BOARD OF ADJUSTMENT

FRANK M. MORGAN, *Chairman*EDWARD S. BROWN, *Clerk*

ELLSWORTH D. ELSTON, (Resigned)

ARTHUR C. BARWOOD

LEWIS BRESSETT, (Appointed)

FRED F. PARKER

WARRANT

THE STATE OF NEW HAMPSHIRE

Grafton SS.

Town of Hanover

To the inhabitants of the Village Precinct, in the Town of Hanover, in the County of Grafton, in the State of New Hampshire, qualified to vote in Precinct affairs:

You are hereby notified to meet in the Auditorium of the High School Building, in said Village, on Thursday, March 12, 1953, at 7:30 P.M. o'clock, to act upon the following subjects:

First: To choose by ballot a Moderator to serve for one year.

Second: To choose by ballot a Clerk to serve for one year.

Third: To hear the report of the Precinct Commissioners, Treasurer, Auditor, and other Precinct Officers, and pass any vote relating thereto.

Fourth: To raise such sum of money as may be necessary to defray Precinct expenses for the ensuing year according to the proposed budget for 1953, including an item of \$1,600 from Highway Reserve, and make appropriation of the same.

Fifth: To choose by ballot a Treasurer and an Auditor, each to serve for one year; and one Precinct Commissioner to serve for three years.

Sixth: To see if the Precinct will vote:

(1) To authorize the Precinct Commissioners to purchase for and in behalf of the Precinct, and for the use of the Highway Department, at a total cost not to exceed \$40,250; a road sweeper at \$10,050, a snow loader at \$15,000, and a road grader at \$15,200.

(2) To raise and appropriate not exceeding \$40,250 to finance the cost of any highway equipment, the purchase of which may be authorized at this meeting, and for this purpose to authorize the Precinct Commissioners to borrow not exceeding \$35,000 and to issue notes or bonds of the Precinct under and in accordance with the provisions of the Precinct charter and of the municipal bonds statute, so-called, as amended, and whether the authority to fix the time and place of payment of principal and interest of said bonds or notes, the interest rate and principal amount of each of such bonds or notes, and the sale thereof, shall be delegated to the Precinct Commissioners.

(3) To take any other action incidental to the foregoing.

Seventh: To see if the Precinct will vote to allow the taxpayer a discount of $1\frac{1}{2}$ per cent upon all Taxes, on real and personal property paid within fifteen days after the date of the tax bills, or on or before July 15, 1953, whichever is the later date.

Eighth: To see if the Precinct will vote to authorize the Village Precinct Commissioners to borrow such sums of money as may be necessary to meet the Precinct obligations until the Taxes are collected and paid into the Treasury.

Ninth: To transact any other business that legally may be brought before said meeting.

Given under our hands and seals this 25th day of February, 1953.

GORDON H. GLIDDON,
MARTIN L. LINDAHL,
JAMES CAMPION, JR.,
Commissioners

A true copy of Warrant, attest,

GORDON H. GLIDDON,
MARTIN L. LINDAHL,
JAMES CAMPION, JR.,
Commissioners

Hanover, New Hampshire
March 13, 1952

A meeting of the voters of the Precinct of Hanover, New Hampshire was called to order at 7:30 P.M. in the Auditorium of the High School Building. The Warrant was read by the Clerk.

ARTICLE 1. Donald L. Stone was elected Moderator for a term of one year.

ARTICLE 2. I. N. Bielanowski was elected Clerk for a term of one year.

ARTICLE 3. *Voted:* That the Precinct report as printed, including the reports of the Commissioners, the Treasurer, the Auditor, and other Precinct Officers be accepted.

ARTICLE 4. *Voted:* Unanimously: That the Village Precinct of Hanover raise the sum of eighty-six thousand, five hundred and seventy-five dollars (\$86,575) and appropriate said sum and all other moneys which may be paid into the Treasury, to defray the expenses of the Precinct for the year ending December 31, 1952, according to the budgets and reports as presented by the Commissioners, including an item of \$1,600.00 from Highway Reserve.

ARTICLE 5. Ethel C. Bond was elected Treasurer for a term of one year.

Gordon Bridge was elected Auditor for a term of one year.

Donald L. Stone was elected Park Commissioner for a term of three years.

Martin L. Lindahl was elected Precinct Commissioner for a term of three years.

ARTICLE 6. *Voted:* (1) That the Precinct Commissioners be authorized to construct, maintain and operate sewerage facilities in those portions of the Precinct not adequately served at the present

time and in this connection to acquire all or any portion of the property and property rights in sewerage systems now operated by W. H. Trumbull, the West Side Sewer Company, so-called, and the Sargent Street Sewer, so-called, and operate, enlarge, replace, supplement and/or extend the same in whole or in part and to acquire such other property and property rights and construct such lines of pipes, drains, pumping stations, treatment plants and other works as may be necessary or convenient to provide the Precinct with an adequate sewerage system,

and,

(2) That a sum not to exceed thirty-seven thousand five hundred dollars (\$37,500) be raised and appropriated to defray the cost of constructing the sewerage system authorized by the next preceding vote and to defray the cost of the acquisition of all or any portion of the property and property rights in sewer systems now operated by W. H. Trumbull, the West Side Sewer Company, so-called, and the Sargent Street Sewer, so-called, and the operation, enlargement, replacement, supplement or extension of the same in whole or in part including all costs incurred for the purchase of land or other rights in real estate, the cost of surveys, plans and specifications, material and supplies, and all other items of expense necessary or convenient to effect the purposes of the next preceding vote and to repay any and all sums borrowed to finance any of the foregoing costs, such sums to be raised by the issuance and sale of notes of the Village Precinct of Hanover, to be issued in accordance with the provisions of the so-called Municipal Bonds Act, Chapter 72 of Revised Laws of New Hampshire, as amended, to bear interest at not exceeding three per cent per annum payable semi-annually and subject to the limitations expressed in said Chapter 72, as amended, and to the foregoing limitations, the Precinct Commissioners are hereby given full power and authority to determine the denominations, the form of said notes and the time and place of payment of principal and interest, and to arrange for, negotiate and effect the issuance and sale of said notes including the power to fix the terms of sale and to enter into any contracts or agreements in connection with the issuance and sale of any notes authorized at this meeting; the Precinct Commissioners or any majority thereof are hereby authorized to sign and affix the seal of the

Precinct to said notes and the Treasurer to countersign the same.

Result of Rising Vote on parts (1) and (2) of Article 6 combined:

For — 97

Against — 0

ARTICLE 7. *Voted*: That the Precinct allow the Taxpayer a discount of $1\frac{1}{2}$ per cent upon all Taxes on real and personal property paid within fifteen days after the date of the tax bills or on or before July 15, 1952, whichever is the later date.

ARTICLE 8. *Voted*: That the Village Precinct Commissioners be authorized to borrow such sums of money as may be necessary to meet the Precinct obligations until the Taxes have been collected and paid into the Treasury.

ARTICLE 9. There being no further business brought before the meeting, it was *Voted* to adjourn.

I. N. BIELANOWSKI,
Clerk

CURRENT ASSETS AND LIABILITIES

	1952	1953
<i>Current Assets</i>		
Cash on Hand		
General	401 91	670 63
Accounts due Precinct		
Miscellaneous Accounts 1943		
(Maps on Consignment)	6 40	6 40
Miscellaneous Accounts 1950	618 05	279 50
Miscellaneous Accounts 1951	269 84	146 45
Material and Supplies		
(Schedule A)	2 812 17	2 171 35
	<hr/>	<hr/>
	4 108 37	3 274 33
<i>Liabilities</i>		
Notes Outstanding (Schedule B)	96 000 00	119 000 00
<i>Excess of Liabilities over Current Assets</i>	91 891 63	115 725 67
<i>Capital Reserve Account</i>		
(Trustee of Trust Funds)		
Reserve for Highways	1 597 26	1 597 26
Reserve for Fire Equipment	31 125 71	1 606 48
<i>Sewer Construction Fund</i>		
Cash Balance		7 064 71
	<hr/>	<hr/>
Total	32 722 97	102 268 45

SCHEDULE OF PRECINCT PROPERTY

	1952	1953
<i>Land and Buildings</i>		
Municipal Buildings and Apartments, including Land	77 000 00	77 000 00
Storehouse and Sand Shed, including Land	7 500 00	7 500 00
Gould Farm	4 000 00	4 000 00
Sand Bank, Record Farm	2 700 00	2 700 00
Hall House	3 600 00	3 600 00
<i>Furniture and Apparatus</i>		
Municipal Building Equipment	2 000 00	2 000 00
Fire Department Equipment (Schedule C)	40 650 00	69 650 00
Fire Alarm System	8 893 00	8 893 00
<i>Highway Department Equipment</i>		
(Schedule D)	14 924 50	14 016 00
<i>Police Department Equipment</i>		
(Schedule E)	4 780 00	5 195 00
<i>Sewer Department</i>		
East Side Sewer	72 492 00	87 002 00
River Ridge		9 132 00
Storrs Road		4 452 00
Carter Street		2 376 00
<i>Other</i>		
Hanover Water Works Company	42 500 00	42 500 00
	<hr/>	<hr/>
	281 039 50	340 016 00

RECEIPTS 1952
WITH
BUDGET COMPARISONS

	Budget	Receipts	Proposed Budget
	1952	1952	1953
<i>Town of Hanover</i>			
Precinct Tax	86 575	86 575 00	94 995
Highway Tax	18 000	18 000 00	18 000
Police Services	500	500 00	500
Refund on fires outside of Precinct		283 00	250
<i>Milk Licenses</i>	50	46 00	50
<i>Taxi Licenses</i>	60	65 00	60
<i>Entertainment Licenses</i>	500	505 00	500
<i>Police Fees</i>	250	324 00	300
<i>Sale of Gravel</i>		196 65	
<i>Rentals</i>			
Municipal Building	2 600	2 600 00	2 600
Municipal Apartments	1 540	1 234 00	1 200
Hall Apartments	570	553 00	570
<i>Sewer</i>	1 200	1 637 44	1 500
<i>Dividends</i>			
Hanover Water Works Co.	2 550	2 550 00	2 550
<i>Reserve for Highways</i>	1 600		1 600
<i>10 Year Fire Equipment Bonds</i>	31 100	29 955 50	
<i>Sale of Old Equipment</i>		500 00	
<i>Use of Equipment</i>		178 65	
<i>Parking Meter Account</i>	3 650	4 054 72	7 500
<i>Refunds</i>		1 08	
<i>Loans</i>			
Temporary		60 500 00	
<i>Accounts Receivable</i>			
Miscellaneous—1952		9 034 50	145
Miscellaneous—1951	270	120 27	145
Miscellaneous—1950	618	258 52	280
Balance from Previous Year	402	401 91	670
	<hr/> 152 035	<hr/> 220 074 24	<hr/> 133 415

DISBURSEMENTS 1952
WITH
BUDGET COMPARISONS

	Budget 1952	Expenses 1952	Proposed Budget 1953
<i>General Government</i>			
Administration	3 000	3 154 55	3 200
Printing, Postage, and Telephone	400	496 95	500
Legal	500	170 26	500
Other	100	136 35	100
	<hr/> 4 000	<hr/> 3 958 11	<hr/> 4 300
<i>Police Department</i>			
Regular Services	14 000	14 042 88	15 500
Special Services	1 200	628 09	700
Insurance	300	255 20	300
Transportation	700	764 26	750
Other	1 200	1 202 40	1 200
	<hr/> 17 400	<hr/> 16 892 83	<hr/> 18 450
<i>Fire Department</i>			
Services	10 000	10 911 95	11 500
Equipment: Repairs and Replacements	500	845 25	500
Alarm System Maintenance	200	98 66	200
Supplies	250	245 17	250
Insurance	700	749 03	750
Other	150	355 80	350
	<hr/> 11 800	<hr/> 13 205 86	<hr/> 13 550
<i>Fire Hydrant Rentals</i>	4 600	4 559 42	4 600

DISBURSEMENTS 1952
WITH
BUDGET COMPARISONS
(Continued)

	Budget 1952	Expenses 1952	Proposed Budget 1953
<i>Health and Sanitation</i>			
Services	175	100 00	175
Other	125	41 80	125
	<hr/> 300	<hr/> 141 80	<hr/> 300
<i>Sewer Department</i>	600	1 018 47	800
<i>Highway Department</i>			
<i>Roads and Sidewalks</i>			
Ordinary Maintenance	18 500	19 479 14	20 500
New Roads and Drains	4 000	4 033 44	4 000
Reconstruction and Surfacing	6 040	6 040 00	3 040
Oiling	4 000	2 645 31	4 000
Snow Removal and Sanding	5 000	6 126 07	6 000
Equipment: Repairs and Replacements	2 000	2 878 84	2 000
Storehouse, Sand Shed, and Sand Bank	300	54 14	300
Supplies	1 200	1 275 92	1 200
Insurance	1 200	1 191 10	1 200
Other	200	220 12	200
	<hr/> 42 440	<hr/> 43 944 08	<hr/> 42 440
<i>Street Lighting</i>	6 800	6 907 05	7 500
<i>Meters</i>			
Maintenance and additions	650	534 74	1 050
Dartmouth National Bank (Services)		400 00	300
	<hr/> 650	<hr/> 934 74	<hr/> 1 350

DISBURSEMENTS 1952
WITH
BUDGET COMPARISONS
(Continued)

	Budget 1952	Expenses 1952	Proposed Budget 1953
<i>Municipal Building</i>			
Services and Supplies	2 500	2 291 89	2 500
Repairs and Betterment	800	721 43	500
Heat, Light, and Power	1 350	1 347 77	1 350
Other	600	518 64	600
	<hr/> 5 250	<hr/> 4 879 73	<hr/> 4 950
<i>Municipal Apartments</i>			
Services and Supplies	125	84 76	125
Repairs and Betterment	200	96 83	1 000
Heat	800	645 45	800
Other	75	36 00	75
	<hr/> 1 200	<hr/> 863 04	<hr/> 2 000
<i>Gould Farm</i>	25		25
<i>Hall Apartments</i>			
Repairs	120	546 39	120
Insurance, Water, and Sewer	30	30 00	30
	<hr/> 150	<hr/> 576 39	<hr/> 150
<i>Interest on Indebtedness</i>	2 500	2 606 58	3 250
TOTAL CURRENT EXPENSES	<hr/> 97 715	<hr/> 100 488 10	<hr/> 103 665

DISBURSEMENTS 1952
WITH
BUDGET COMPARISONS
(Continued)

	Budget 1952	Expenses 1952	Proposed Budget 1953
<i>Work for Outside Parties</i>			
Accounts Receivable,			
Misc.—1952		9 034 50	
Balance to be Collected		143 68	
		<hr/>	
		9 178 18	
	<hr/>	<hr/>	<hr/>
	97 715	109 666 28	103 665
 <i>New Equipment</i>			
Police Department	400	407 30	400
Fire Department	31 250	31 722 00	1 000
Highway Department	800		5 250
	<hr/>	<hr/>	<hr/>
	32 450	32 129 30	6 650
 <i>Civil Defense</i>	170	78 74	100
 <i>Care of Precinct Trees</i>	4 000	2 529 29	4 000
 <i>Payment on Indebtedness</i>			
Temporary	2 500	59 500 00	3 500
Other	15 200	15 500 00	15 500
	<hr/>	<hr/>	<hr/>
TOTAL DISBURSEMENTS	152 035	219 403 61	133 415
Balance Forward		670 63	
	<hr/>	<hr/>	<hr/>
GRAND TOTAL	152 035	220 074 24	133 415

PARKING METER ACCOUNT

Balance Due Dual Parking Meter Co., Jan. 1, 1952	4 559 02
Paid Dual Parking Meter Co., Year 1952	4 054 67
	<hr/>
Balance Due Dual Parking Meter Co.	504 35
	<hr/>
Receipts—Jan. 1, 1952 - Dec. 31, 1952	8 109 39
Paid Dual Parking Meter Co.	4 054 67
	<hr/>
Precinct Share of Receipts	4 054 72
Disposition of Precinct Share:	
Dartmouth National Bank—Services	400 00
Inspection and Maintenance	537 74
Precinct General Fund	3 119 98
	<hr/>
	4 054 72
	<hr/>
Meters and Installation—June, 1950	11 445 16
Payments to Dual Parking Meter Co.,	
1950	2 631 99
1951	4 254 15
1952	4 054 67
	<hr/>
Total Payments	10 940 81
	<hr/>
Balance Due Dual Parking Meter Co.	504 35
	<hr/>

SEWER CONSTRUCTION ACCOUNT

Received from Sewer Bonds		37 534 64
Expenditures:		
Conant Road	285 24	
Carter Street	2 375 86	
Storrs Road	4 452 20	
Rip Road	14 224 38	
River Ridge	9 132 25	
	<hr/>	30 469 93
Balance, December 31, 1952		<hr/> <hr/> 7 064 71

SCHEDULE A

Materials and Supplies

Grease and Oil	125 50
Salt	711 00
Drain Pipe and Grates	865 00
Tar and Asphalt	70 00
Other Supplies	399 85
	<hr/>
	2 171 35

SCHEDULE B

Bonds and Notes Outstanding

F. W. Horne and Company	
East Side Sewer Bonds	36 000 00
Fire Equipment Bonds	42 000 00
Sewer Notes	37 500 00
Dartmouth National Bank Note	3 500 00
	<hr/>
	119 000 00

SCHEDULE C

Fire Department Equipment

Maxim Pumper No. 1	14 000 00
Maxim Pumper No. 2	16 500 00

Chevrolet Triple Combination No. 3	3 250 00
Ford Tank	250 00
Portable Pump	500 00
Ambulance	550 00
Trailer	100 00
Hose Dryer	500 00
Fire Hose, Extinguishers, Rubber Coats, Hats, Boots, and other equipment	3 500 00
Maxim Aerial Ladder Truck	30 500 00
	<hr/>
	69 650 00

SCHEDULE D

Highway Department Equipment

Truck, Reo 1934, No. 1	350 00
Truck, Chevrolet 1941, No. 2	450 00
Truck, GMC, 1941, No. 3	750 00
Truck, Chevrolet 1947, No. 4	1 600 00
Truck, Chevrolet 1949, No. 5	2 700 00
Truck, Chevrolet 1936, No. 6	100 00
Truck, Chevrolet Pick-up 1950, No. 7	800 00
Truck, Chevrolet 1947, No. 8	1 500 00
Cletrac Tractor 1933, Model 25, No. 1	100 00
Cletrac Tractor 1939, Model E-38, No. 2	250 00
Ford Tractor 1948, No. 3	900 00
1 Sweeper	10 00
2 Chip-it-over Sanders	200 00
2 Wheel Sanders—Winter	50 00
2 Truck Snow Plows	150 00
2 Sidewalk Snow Plows	100 00
2 Road Machines	10 00
1 Tarvia Mixer	5 00
1 Steam Boiler and Truck	75 00
1 Wheel Dray	50 00
2 Pavement Plows	50 00
1 Air Compressor	65 00
1 Paint Sprayer	10 00

VILLAGE PRECINCT

19

1 Ditch Pump	75 00
2 Loaders	150 00
1 Tar Pot	65 00
1 Mowing Machine	5 00
1 Road Hone	250 00
2 Hand Sprayers	5 00
1 Zone Line Marker	40 00
1 Set Sewer Rods and Trailer	750 00
Small Road and Shop Tools	2 401 00
	<hr/>
	14 016 00

SCHEDULE E

Police Department Equipment

4 Pair Peerless Handcuffs	40 00
1 Reising Sub-Machine Gun	90 00
1 Winchester Shot Gun 16 in. Barrel	20 00
4 Colt Police Service Revolvers	217 00
200 Rounds of .45 Cal. Ammunition	20 00
200 Rounds of .45 Cal. Tracer Ammunition	40 00
200 Rounds of .38 Cal. Ammunition	20 00
2 Sickening Gas Grenades	28 00
2 Tear Gas Grenades	25 00
1 1952 Chevrolet Patrol Car	2 000 00
1 Underwood Typewriter	100 00
2 Gas Lanterns	15 00
1 Police Short Wave Receiver	100 00
Uniforms	500 00
1 Two-way Radio Transmitter	1 260 00
1 Mobile Two-Way Radio	290 00
1 Handi Talkie Radio	250 00
1 Hand-Carrying Spotlight	25 00
1 Fire Extinguisher	20 00
1 Camera	85 00
1 Pair Binoculars	50 00
	<hr/>
	5 195 00

TREASURER'S REPORT

December 31, 1952

Balance on Hand, January 1, 1953		401 91
Town of Hanover, Taxes Collected	104 575 00	
Town, for Police Services	500 00	
Sewer Rentals	1 637 44	
Milk Licenses	46 00	
Taxi Licenses	65 00	
Entertainment Licenses	505 00	
Police Fees	324 00	
Rentals	4 387 00	
Hanover Water Works (Dividends)	2 550 00	
Sale of Old Equipment	500 00	
Parking Meter Account	4 054 72	
Fire Equipment Bonds	29 955 50	
Refund	1 08	
Accounts Receivable	10 071 59	
Bank Loans (in anticipation of taxes)	60 500 00	
	<hr/>	219 672 33
		<hr/>
		220 074 24
Amount paid out as per		
Commissioner's orders	219 403 61	
Balance on Hand, December 31, 1952	670 63	
	<hr/>	220 074 24
		ETHEL C. BOND,
		<i>Treasurer</i>

SEWER CONSTRUCTION ACCOUNT

Received from Sewer Bonds		37 534 64
Amount paid out as per		
Commissioner's orders	30 469 93	
Balance on Hand, Dec. 31, 1952	7 064 71	
	<hr/>	37 534 64
		ETHEL C. BOND,
		<i>Treasurer</i>

PARKING METER ACCOUNT

Balance on Hand, Jan. 1, 1952	74 34	
Received from Meters	8 035 05	
	<hr/>	8 109 39
Amount paid out as per		
Commissioner's orders		8 109 39

ETHEL C. BOND,
Treasurer

AUDITOR'S CERTIFICATE

Hanover, New Hampshire
February 2, 1953

I have examined the accounts of Gordon H. Gliddon, James Campion, Jr., and Martin L. Lindahl, Precinct Commissioners, for the period of one year, January 1, through December 31, 1952, and I find them to be correctly kept and supported by proper vouchers.

I have examined the accounts of Ethel C. Bond, Precinct Treasurer, for the year 1952, and I find them correctly kept and supported by proper vouchers.

GORDON BRIDGE,
Auditor

REPORT OF THE POLICE DEPARTMENT

January 1, 1953

To the Board of Precinct Commissioners of the Precinct of
Hanover, New Hampshire:

Roster of the Department:

1. Andrew J. Ferguson, Chief
Appointed March 31, 1941
2. Dennis J. Cooney, Patrolman
Appointed July 4, 1945
3. Roland M. Lee, Patrolman
Appointed November 16, 1949
4. Ralph J. Provencher, Patrolman
Appointed April 1, 1951
5. Sten Olson, Patrolman
Appointed September 1, 1951
Assigned to School Patrol

Special Officers

- | | |
|----------------------------|-----------------------|
| 1. Eugene Patten | 16. Theodore Gaudreau |
| 2. Harley A. Camp | 17. Gene Lordon |
| 3. William J. Lynch | 18. Clayton Roy |
| 4. Stanford Fuery | 19. Francis Tuxbury |
| 5. Dona Greenwood | 20. Seymour Hazen |
| 6. William N. Lemonge | 21. Howard Mason |
| 7. Rufus Bruce | 22. Edgar Sorel |
| 8. Francis LaBounty | 23. Raymond Roy |
| 9. Carrol Putnam | 24. Thomas Brown |
| 10. Clayton Shovan | 25. Walter Samsel |
| 11. Merton Sargent | 26. Ronald Simpson |
| 12. Dana Leavitt | 27. Nelson Wormwood |
| 13. Alfred Gauthier | 28. James Ricard |
| 14. Alvan Waterman | 29. James Gauthier |
| 15. Benjamin Thompson, Jr. | 30. John Connor |

The Department called upon the Lebanon, White River Junction, Canaan, Claremont, Enfield, Windsor, Wilder, Woodstock, and Grantham police departments; also, the State Motor Vehicle De-

partment and New Hampshire State Police for uniformed officers to assist in various special events where assistance was needed to control traffic. These officers numbered two hundred and sixty-five (265). This was done at no expense to the Precinct or Town of Hanover.

<i>Motor Vehicle Activities</i>	<i>Arrests</i>	<i>Warnings</i>
Accidents, Leave Scene of	2	4
Accidents, Failed to Report		5
Careless and Negligent Operating	8	10
Defective Brakes	1	3
Defective Equipment		27
Defective Lights	1	54
Defective Muffler	1	5
Failed to Display Red Flag on Truck		2
Failed to Inspect Vehicle	10	13
Failed to Keep Right of Yellow Line	3	4
Failed to Stop for an Officer	2	1
Failed to Observe Stop Sign	3	18
Failed to Carry Registration		12
Failed to Carry License		8
Obstructing Traffic	1	3
Operating after Suspension of License	2	
Operating Improperly Registered Vehicle	3	
Operating on Sidewalk	2	4
Operating Under the Influence of Liquor	7	
Operating Unregistered Vehicle	22	5
Operating Without a License	17	
Operating Overloaded Truck		3
Permitting Improper Person to Operate	3	1
Reckless Operating	6	
Speeding	41	87
Unnecessary noise	2	10
Unreasonable Speed	19	22
Using Without Authority	1	1
Violation of Parking	*1 083	152
	<hr/>	<hr/>
	1 240	454

*Indicates number of Motor Vehicle operators paying small fines for minor violations of traffic ordinances. These people were allowed, by permission of Judge Stone, to pay their fines to the Town Clerk at the time of the violation, rather than appear in court at a later date.

The above is an account of the various Motor Vehicle activities. In addition to the arrests and warnings, the Department investigated 26 accidents, which resulted in 1 serious personal injury, and 3 minor personal injuries.

Criminal Activities

Number of criminal arrests, 38; investigations made, 126; number apprehended and released without criminal action, 85;

<i>Crime</i>	<i>Arrests</i>	<i>Investigation</i>	<i>Apprehended & Released</i>
Accessory in Fraudulent Check		2	2
Army and Navy Deserters	*4	4	4
Assault & Battery	*1	1	
Attempted Breaking & Entering	*1	1	
Attempted Larceny		5	5
Bastardy	*2	2	
Breaking, Entering, & Larceny		6	6
Carrying Concealed Weapons		5	5
Desertion	*2	2	
Destruction of Property		10	10
Disorderly Conduct		4	4
Discharging Firearms		3	3
Discharging Firecrackers	5	5	
Drunk and Disorderly	15	28	13
Embezzlement		3	3
Forgery	2	2	1
False Fire Alarms		3	
Fraudulent Check		6	4
Fugitive from Justice	*1	1	
Minor Buying Alcoholic Beverages	1	3	2
Missing Persons		15	15
Offensive Language	1	3	2

Petit Larceny	2	8	6
Selling Intoxicating Beverages to Minors	1	1	
Suicide		3	
	<hr/> 38	<hr/> 126	<hr/> 85

*Indicates number of arrests made for other law enforcement agencies. The above investigations represent only what are termed "Major Crimes." The department investigated 83 minor complaints, complaints of all nature. In addition to the arrests, investigations, and number apprehended and released without criminal action, the department committed 8 persons, 2 to the County house of correction, 4 to mental hospitals, and 2 to the New Hampshire State Industrial School, at Manchester.

Automobiles

Number of Automobiles reported stolen, 9; valuation	13 500
Number of Automobiles recovered 10; valuation	14 100
one for out of town Police Department	

Bicycles

Number of Bicycles registered in Precinct, 340	
Number reported lost or stolen, 75; valuation	2 100
Number recovered, 60; valuation	1 700
Number recovered and not claimed, 6; valuation	Unknown

Miscellaneous Articles

Money, clothing, jewelry, etc., reported lost or stolen and returned to original owner all to the value of	7 870
This figure also includes restitution collected for property damage and in many bad check cases.	

Grand Total

This figure includes automobiles, bicycles miscellaneous articles and restitution made to persons for losses of various kinds for which the Department takes credit.	23 670
--	--------

Miscellaneous Activities

Transients—85 given a night's lodging at Police headquarters. 205 doors and windows found unlocked in the stores and office buildings.

Mileage—17,234 miles covered patrolling, checking vacant buildings, construction jobs, answering complaints, and various emergency work.

The Police Department report to the Board of Precinct Commissioners has been statistical up to this point, and is subject matter for the record, as usual. It does not represent what constitutes much of our responsibility for keeping in touch with police work in the wider area of public affairs.

In this connection, your Chief of Police believes it should be a matter of record in this report, that he was honored greatly by being asked to serve as a special detective for the Washington, D. C. Police Department, detailed to cover the inaugural ceremonies of President-Elect Dwight D. Eisenhower. It is recorded here because of timely interest in the event.

Appreciation for public support and cooperation is again expressed to all citizens for their services to the Department throughout the year.

Respectfully submitted,

ANDREW J. FERGUSON,
Chief of Police

REPORT OF THE FIRE DEPARTMENT

January 1, 1953

CALLS

There was a total of 51 calls during the past year, with 10 bell alarms and 41 silent alarms. Three of the calls were false.

Three of the alarms were for fires outside of the Precinct, and there were no calls for outside of the Town.

There was one serious fire in the Precinct, one in Hanover Center, and one on the East side of Moose Mountain. In these serious fires two families lost their homes, while one lost a group of farm buildings.

Five alarms were for fires in College and Fraternity Houses, in which considerable personal belongings were lost.

CHIEF CAUSES OF FIRES

During the year 1952 there was no great number of a particular type of fire, but a large percentage of fires was due to carelessness.

In the spring, most of the grass fires were caused by people failing to attend to the incinerators while material was being burned in them.

There were no fires caused by people who had obtained permits to burn rubbish. This is a commendable situation, and speaks well for those citizens of the community who not only know what the rules and regulations are, but are very willing and anxious to carry them out.

These rules and regulations, relative to the building of fires out-of-doors are as follows:

“SECTION 6. No person shall burn or cause to be burned any trash, brush, leaves, straw, or any other combustible material in the open without a written permit signed by the State or Town Forest Fire Warden and the Chief Engineer or an Assistant Engineer of the Fire Department, stating the time and place when such burning is to be permitted and the nature of the material to be burned; provided, however, that such material may be burned by any person on land owned or occupied by him in incinerators so constructed and operated as to prevent the ignition therefrom of other combustible material.”

MEETINGS

Some members of the Board of Engineers, officers, and firemen attended various meetings during the year, including conventions, New Hampshire Chief's Club, Grafton-Sullivan County Forest Fire Wardens, and five drill schools. Of the latter, two were held in Windsor, Vt., two in Laconia, N. H., and one in Lebanon, N. H. These drill schools were most helpful in giving information in many phases of fire fighting, and also, in the use of various pieces of equipment.

Chief Nott attended the New England Chiefs Convention at Wentworth by the Sea, while Chief Nott, Harry Ware, Robert McWilliams, and Ben Thompson attended the International Fire Chief's Convention in Boston, Mass.

Bernard Morse and Robert Hawes were delegates to the New Hampshire State Convention at Keene, N. H.

EQUIPMENT

Our new aerial ladder was delivered in September. This large and beautiful piece of equipment is appreciated very much by the Hanover Fire Department, and already it has been used to advantage in several fires.

The aerial ladder, together with two 750 gallon pumpers, and a Chevrolet truck which is equipped with more forest fire fighting tools, and two way radio on some pieces of equipment, make our department one of the best equipped units in this part of the State.

The Mary Hitchcock Memorial Hospital has installed a fire alarm system in their buildings which is connected to a Master Box at the Hospital, which, in turn, is connected to the Precinct alarm system. In case a fire starts anywhere in the hospital, the Fire Department can be called at once.

IMPROVED PROTECTION IN THE COMMUNITY

New water mains and hydrants were installed during the summer in various parts of the Precinct.

Another improvement which was accomplished during the summer was enlarging the Restricted Fire District by the Precinct Commissioners. This action will be of great help in eliminating fire hazards in a crowded district, by being able to control not only the type of

building which is under consideration for construction, but also the materials which will be used in the construction, in the said district.

The Hanover Fire Department is very grateful to both the dealers and the builders for their hearty cooperation in securing permits from Chief Nott when purchasing or installing oil burning equipment.

Rules, Regulations, and the Penalty for violation of these are as follows:

These rules and regulations require that a permit be obtained in order (1) to install oil burning equipment, and (2) to operate oil burning equipment. The permits may be obtained at the Fire Department headquarters, at no cost to the firm which installs the equipment, or to the operator.

"22. PENALTY FOR VIOLATION OF REGULATIONS. Whoever shall violate any rule or regulation of the board issued pursuant to section 5 of paragraph 1, section 12, shall upon conviction thereof, be fined not more than one hundred dollars for each offense. All penalties, fees or forfeitures collected under the provisions of this chapter shall be paid into the treasury of the state."

The Board of Engineers voted to appoint Capt. John Hirst as Drill Master. He is in charge of all drills under the supervision of the Board of Engineers. The Department has had nearly one year of training under the new program of drills.

The Board of Selectmen and the Precinct Commissioners, in accordance with a recommendation of the Finance Committee, reached an agreement whereby the Town of Hanover would reimburse the Precinct of Hanover for all fires that the Hanover Fire Department had to fight outside of the Precinct. Formerly, the Precinct had to bear all such expenses.

At the present time the Fire Department has nearly its full quota of men, but it has no men at all in the Auxiliary Squad for Civilian Defense. It would be better for all parties concerned, if an auxiliary squad could be learning to become firemen, under Civilian Defense requirements. The time needed for training these men may be far too limited if the need for their services is suddenly demanded. Do not allow the phrase "Too little and too late" to apply in this situation.

RECOMMENDATIONS

The Board of Engineers recommend that a new hydrant be placed on Lebanon Street at Estes corner.

The Board further recommends that new two way radio sets be installed in the fire trucks which have none at present.

A front-end 500 G.P.M. pump could be installed profitably on the Chevrolet truck.

CHRISTMAS PARTY

The people of the community should be justly proud of their support of the Christmas party for the children. This unique event has received National publicity, and variations of it are being adopted by many other Fire Departments.

The members of the Hanover Fire Department are very happy to be the host for this party, and are very appreciative of the thoughtfulness and generosity of the public.

After the last child had talked with Santa Claus at the station, and received his gift, several members of the department went to the Children's Ward at the Mary Hitchcock Memorial Hospital, where a party was given for the children who are confined to their beds.

Respectfully submitted,

C. H. NOTT, *Chief*

S. C. HAZELTON, *Assistant Chief*

A. P. STEWART, *Assistant Chief*

REPORT OF THE FIRE DEPARTMENT

January 1, 1953

To the Commissioners of the Village Precinct of Hanover,
New Hampshire:

	1951	1952
Total Calls	49	51
Bell Alarms	6	10
Silent Alarms	43	41
False Alarms	3	3
Calls, Defined and Compared with Last Year		
Out of Town	2	0
Out of Precinct	6	3
Precinct Alarms		
Chimney	4	2
Grass, Brush, and Leaves	3	4
Fraternity and College Buildings	1	5
Grease	1	0
First Aid and Life Saving	1	1
Automobiles and Motorcycles	4	3
Woodland	1	1
Waste Material	3	9
Oil Burners and Heaters	8	4
Electric or Broken Wires	0	3
Lightning	0	0
Furnaces	0	1
Dwellings	2	2
Investigations	0	5
Miscellaneous	10	5
Amount of 2½ in. Hose laid in feet	6 200	7 900
Amount of 1½ in. Hose laid in feet	3 400	3 800
Amount of Booster Hose laid in feet	3 450	6 650
Amount of Ladders raised in feet	1 064	2 330

REPORT OF HEALTH DEPARTMENT

January 1, 1953

To the Comissioners of the Village Precinct of Hanover,
New Hampshire:

Gentlemen:

During the past year, 388 cases of infectious disease were reported. German Measles was the leader, with 230 cases, followed by Influenzae with 79. One case of Scarlet Fever was reported in the Precinct, and one case of Infantile Paralysis (student). The balance of the cases were scattered, with nothing remarkable noted.

The Hanover Milk Supply—I remember when—many small producers delivered daily raw milk, in summer frequently warm also, from generally healthy cows. Hand milking was the rule, with resultant dirt falling into the milk pail. The milk was usually cooled with ice water. Bottles and utensils were washed in a milk house, or in a part of the barn, or in some cases, in the kitchen sink. The bottles were hand capped and one could frequently find dirt particles in the bottom of the bottles of milk. In summer time the ice cooling of the milk was frequently inadequate and much sour milk resulted.

Now there are only a few distributors of milk in Hanover, well equipped with modern machinery. The cows supplying the milk are free from tuberculosis, and are generally machine milked, with resultant lessening of the dirt in the milk. Most important of all the milk is pasteurized, a process which kills most of the bacteria and all of the pathogens which might, by chance, be in the milk. This pasteurized milk is rapidly cooled with circulating cold brine and piped to an automatic bottling machine. The bottles are washed by a special bottle washing machine and sterilized by steam from a steam boiler. These sterile bottles are fed into the automatic bottle filler and are capped, in some cases double capped, by the same machine. Hence there is almost no chance of contamination of the milk after pasteurization; the bottled milk is kept under refrigeration and is cold upon delivery.

I believe that Hanover has a good safe milk supply.

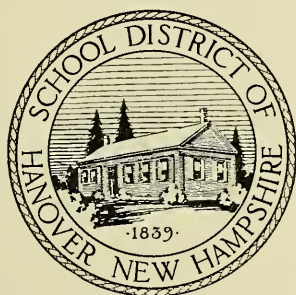
Respectfully submitted,

KENNETH N. ATKINS,

Health Officer and Milk Inspector

ANNUAL REPORT SCHOOL DISTRICT

HANOVER, NEW HAMPSHIRE



1953

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

JAMES F. CUSICK	Term Expires 1953
CLARK W. HORTON	Term Expires 1953
JOHN C. MANCHESTER	Term Expires 1953
S. RUSSELL STEARNS	Term Expires 1954
S. JOHN STEBBINS, <i>Chairman</i>	Term Expires 1954
DOROTHY M. STRONG	Term Expires 1954
LINWOOD H. BEAN	Term Expires 1955
PETER LIHATSH	Term Expires 1955
MARY T. SARGENT	Term Expires 1955

HERBERT W. HILL, *Moderator*

THOMAS C. KIRKWOOD, *Clerk*

ETHEL C. BOND, *Treasurer*

L. H. JONES, *Truant Officer*

THEODORE E. BACON, *Principal of High School*

BERNICE A. RAY, *Principal of Grade School*

DR. C. C. STEWART, *School Physician*

HENRIETTA M. HIGGINBOTHAM, *School Nurse*

LOUIS O. FOSTER, *Auditor*

HOWARD F. MASON, *Superintendent*

SCHOOL DISTRICT

WARRANT

STATE OF NEW HAMPSHIRE

GRAFTON, SS.

SCHOOL DISTRICT OF HANOVER

To the Inhabitants of the School District of Hanover qualified to vote in District Affairs:

You are hereby notified to meet at the Auditorium of the High School in Hanover, New Hampshire, on Wednesday, the 11th of March, 1953, at seven in the evening to act on the following subjects:

Article 1. To choose by ballot a Moderator, a Clerk, and a Treasurer each to serve one year, and three members of the School Board each to serve three years.

Article 2. To choose an Auditor to serve one year.

Article 3. To hear the reports of Agents, Auditors, Committees or other officers heretofore chosen and to pass any vote relating thereto.

Article 4. To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of School District Officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxation by the town.

Article 5. To transact any other business that may legally come before the meeting.

The polls will open at 7:00 P.M. and will not close before 8:30 P.M.

Given under our hands and seals at Hanover, N. H., this 3rd day of February, 1953.

LINWOOD H. BEAN

S. JOHN STEBBINS

PETER LIHATSH

CLARK W. HORTON

S. RUSSELL STEARNS

MARY T. SARGENT

JAMES F. CUSICK

DOROTHY M. STRONG

JOHN C. MANCHESTER

School Board, School District of Hanover, N. H.

A true copy of Warrant—Attest:

LINWOOD H. BEAN

S. JOHN STEBBINS

PETER LIHATSH

CLARK W. HORTON

S. RUSSELL STEARNS

MARY T. SARGENT

JAMES F. CUSICK

DOROTHY M. STRONG

JOHN C. MANCHESTER

ANNUAL MEETING OF THE HANOVER SCHOOL DISTRICT

March 12, 1952

The annual meeting of the Hanover School District was held in the Auditorium of the High School in Hanover on Wednesday, the twelfth of March, 1952, at 7:30 in the evening.

The meeting was called to order by the Moderator Herbert W. Hill, who also read the warrant. It was voted to consider Articles I and II as one. On the motion of Chauncey Allen, which was seconded, Louis Foster was elected to serve as Auditor for one year.

Herbert W. Hill was elected Moderator, Thomas C. Kirkwood, Clerk, and Ethel C. Bond, Treasurer, each to serve one year.

Linwood H. Bean, Mary T. Sargent and Peter Lihatsch were elected members of the School Board each to serve three years.

Article III. Voted. It was moved and seconded that the reports of the Clerk, Treasurer, Auditor, Superintendent and School Board be accepted and placed on file. Passed unanimously. Chairman James F. Cusick, in his annual report to the meeting mentioned the closing of the Goss School, the fact that the new addition to the Grade School was receiving much attention in educational circles and that the district could report a year of progress and growth.

Article IV. Voted. Mr. S. John Stebbins made the following motion. "I move that the School District raise and appropriate \$247,590.03 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from state aid and with the School District Clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes." This motion was seconded

and passed unanimously. Mr. S. John Stebbins in his explanation of the budget observed that the total was higher than the year before owing to increased costs, such as a raise in Board members' salaries from \$20 to \$50 a year, a base salary for teachers of \$2,460 a year and also the fact that there were 50 more pupils than the year before.

Article V. Voted. Under this article Chairman James F. Cusick made the following motion. "I move that the district raise and appropriate \$7,129.03 for the purpose of making the revised salary schedule for the teachers and janitors effective on April 1, 1952. \$4,411.34 of this amount to be made available to the School District on April 1, 1952 and the remaining \$2,717.69 to be added to the school budget for 1952-53." It was moved, seconded and passed unanimously.

Article VI. Under this article it was moved that the School District express its thanks to two of its members who retire this year, Helene Poland who has served for eleven years and Robert Carr who has served for nine years.

The following tribute was also offered to a retiring teacher.

"Miss Mertena Gardner has been the teacher of the Goss School since 1921. During this period she has carried on the finest traditions of the 'Little Red School House'. She has given not only instruction but guidance, inspiration and friendship to scores of children.

As she looks forward to retirement, we, the citizens of the School District of Hanover in annual meeting assembled, wish to convey our appreciation of her long years of service to the children of the community. We extend to her best wishes for a long and happy period of retirement which we know will be enriched by the appreciation and affection of her many pupils throughout the years."

Adjourned 8:45 P.M.

THOMAS C. KIRKWOOD,
Clerk

FINANCIAL REPORT

Year Ending June 30, 1952

	<i>Receipts</i>		
	(Estimated)	(Actual)	(Actual)
Federal Aid:			
National School Lunch	1 700 00		2 223 97
Local Taxation:			
Current Appropriation	193 455 73	193 455 73	
Deficiency Appropriation	2 000 00		
Special Appropriation (March, 1952)		4 411 34	
		<hr/>	197 867 07
Other Sources:			
Elementary School Tuitions	.....	550 00	
Secondary School Tuitions	21 500 00	20 939 90	
Trust Funds	5 590 00	6 132 43	
Other	1 029 74	1 276 83	
	<hr/>	<hr/>	28 899 16
Total Net Receipts from all Sources	225 275 47		228 990 20
Cash on Hand at Beginning of Year (July 1, 1951)			
General Fund		29 30	
Capital Outlay Fund		61 667 63	
		<hr/>	61 696 93
GRAND TOTAL NET RECEIPTS			<hr/> 290 687 13

	<i>Payments</i>		
Administration:			
Salaries of District Officers	316 00	320 00	
Superintendent's Salary (local share)	2 591 63	2 591 63	
Tax for Statewide Supervision	1 510 00	1 518 00	
Salaries of Other Administrative			
Personnel	2 345 00	2 135 90	
Supplies and Expenses	1 757 00	2 013 91	
	<hr/>	<hr/>	8 579 44
Instruction:			
Principals' and Teachers' Salaries	125 412 71	127 732 72	
Books and Other Instructional Aids	2 500 00	1 961 43	
Scholars Supplies	2 400 00	2 751 78	
Salaries of Clerical Assistants	2 200 00	1 390 92	
Supplies and Other Expenses	1 900 00	1 762 25	
	<hr/>	<hr/>	135 599 10

Operation of School Plant:

Salaries of Janitors	9 220 00	9 252 66	
Fuel or Heat	6 950 00	7 910 25	
Water, Light, Supplies and Expenses	3 410 00	5 419 73	
			22 582 64

Maintenance of School Plant:

Repairs and Replacements	5 500 00	5 896 94	
			5 896 94

Auxiliary Activities:

Health Supervision	2 700 00	2 757 94	
Transportation	8 455 00	8 769 20	
Tuition	1 250 00	1 250 00	
Special Activities and Special Funds	4 950 00	5 394 58	
			18 171 72

Fixed Charges:

Retirement	8 327 50	8 365 95	
Insurance, Treasurer's Bond and Expenses	2 393 13	2 393 13	
			10 759 08

Capital Outlay:

Lands and New Buildings	750 00	55 934 24	
Additions and Improvements to Buildings	.....	.....
New Equipment	1 975 00	7 395 63	
			63 329 87

Debt and Interest:

Principal of Debt	20 000 00	20 000 00	
Interest of Debt	4 462 50	4 462 50	
			24 462 50

Deficiency Appropriation

223 275 47	289 381 29
2 000 00	

Total Net Payments for all Purposes

225 275 47	289 381 29
------------	------------

Cash on Hand at end of Year (June 30, 1952)

General Fund	5 84	
Capital Outlay Fund	1 300 00	
		1 305 84

GRAND TOTAL NET PAYMENTS

290 687 13

BALANCE SHEET

<i>Assets</i>		<i>Liabilities</i>	
Cash on Hand, June 30, 1952	1 305 84	Accounts Owed by Dis- trict Gile Insurance Company	813 80
Total Assets	1 305 84	Notes and Bonds Outstanding	256 000 00
Net Debt (Excess of Liabilities over Assets)	256 807 96	Elementary Construction	1 300 00
		Total Liabilities	258 113 80
Grand Total	258 113 80	Grand Total	258 113 80

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes or Bonds were Issued	<i>High School</i>	<i>Elementary Addition</i>	<i>Total</i>
2. Outstanding at Beginning of Year	21 000 00	255 000 00	276 000 00
3. Issued During Year			
4. Total	21 000 00	255 000 00	276 000 00
5. Payments of Principal of Debt	7 000 00	13 000 00	20 000 00
6. Notes and Bonds Outstanding at End of Year	14 000 00	242 000 00	256 000 00

REPORT OF SCHOOL DISTRICT TREASURER FOR THE

Fiscal Year July 1, 1951 to June 30, 1952

Cash on Hand July 1, 1951		61 696 93
Received from Selectmen:		
Current Appropriation	193 455 73	
Special Appropriation	4 411 34	
Received from State Treasurer,		
Hot Lunch	2 223 97	
Received from Tuitions	21 489 90	
Received from Trust Funds	6 132 43	
Received from all other Sources	1 276 83	
	<hr/>	
Total Receipts		228 990 20
		<hr/>
Total Amounts Available for Fiscal Year		290 687 13
Less School Board Orders Paid		289 381 29
		<hr/>
Balance on Hand June 30, 1952		1 305 84

July 2, 1952

ETHEL C. BOND, *District Treasurer*

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hanover of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

July 10, 1952

LOUIS O. FOSTER, *Auditor*

COMPARISON OF EXPENDITURES

	<i>Spent</i> 1951-52	<i>Budget</i> 1952-53	<i>Proposed</i> <i>Budget</i> 1953-54
I Salaries of District Officers	320 00	615 00	805 00
II Superintendent's Salary (Local Share)	2 591 63	2 856 14	3 051 83
III Tax for Statewide Supervision	1 518 00	1 540 00	1 590 00
IV Salaries of Other Administra- tive Personnel	2 135 90	2 445 00	4 145 00
V Supplies and Expenses	2 013 91	1 927 00	2 127 00
VI Teachers' and Principals' Salaries	127 732 72	140 637 84	155 603 67
VII Books and Other Instruc- tional Aids	1 961 43	2 800 00	3 025 00
VIII Scholars' Supplies	2 751 78	3 050 00	3 075 00
IX Salaries of Clerical Assistants	1 390 92	2 300 00	2 550 00
X Supplies and Other Expenses	1 762 25	1 925 00	2 000 00
XI Salaries of Janitors	9 252 66	10 170 00	10 595 00
XII Fuel or Heat	7 910 25	7 650 00	8 200 00
XIII Water, Light, Supplies and Expenses	5 419 73	4 830 00	5 010 00
XIV Repairs and Replacements	5 896 94	5 500 00	6 500 00
XV Health Supervision	2 757 94	3 250 00	3 365 00
XVI Transportation	8 769 20	10 325 00	11 581 25
XVII Tuition	1 250 00	3 895 00	2 605 00
XVIII Special Activities and Special Funds	5 394 58	5 800 00	6 600 00
XIX Retirement	8 365 95	9 767 26	10 284 35
XX Insurance, Treasurer's Bond and Expenses	2 393 13	2 201 98	3 220 66
XXI Lands and New Buildings	782 45	.....	.....
XXII Additions and Improvements to Buildings	.....	1 000 00	1 000 00
XXIII New Equipment	2 144 79	1 800 00	1 975 00
XXV Principal of Debt	20 000 00	20 000 00	20 000 00
XXVI Interest of Debt	4 462 50	4 022 50	3 582 50
TOTALS	228 978 66	250 307 72	272 491 26
Deficiency or Special Appropriation	2 000 00	4 411 34	1 000 00
GRAND TOTAL		254 719 06	273 491 26

COMPARISON OF RECEIPTS

	<i>Actual</i> 1951-52	<i>Estimated</i> 1952-53	<i>Estimated</i> 1953-54
Bridgman Estate	6 000 00	6 000 00	6 000 00
Federal Hot Lunch (in and out)	2 223 97	2 000 00	2 300 00
Secretaries' Salaries (in and out)	694 74	726 31	1 469 28
Office Operation (in and out)	291 93	100 00	150 00
Rent of Halls	60 00	40 00	50 00
High School Tuition	20 939 90	22 680 00	26 220 00
Grade School Tuition	550 00	350 00	350 00
Trust Funds	132 43	90 00	90 00
Miscellaneous	230 16	200 00	200 00
	<hr/>	<hr/>	<hr/>
TOTALS	31 123 13	32 186 31	36 829 28
Total Expenditures	228 978 66	254 719 06	273 491 26
Total Receipts	31 123 13	32 186 31	36 829 28
	<hr/>	<hr/>	<hr/>
To Be Raised by Taxation	197 867 07	222 532 75	236 661 98

REPORT OF THE SCHOOL BOARD

During the past year the teachers' salary schedule voted at the 1952 School District Meeting has been put into effect. The result has been an even more cordial relationship between the community and its teachers. Further, it will enable us to hire and keep the type of teacher Hanover wants. The end of the 1951-52 school year also saw the closing of the Goss School, the last one-room school in Hanover.

Our principal concern this year is the high school. We are aware that the rapidly mounting enrollment in the elementary grades will soon be reflected there. According to the school population survey made in 1949 as confirmed by our annual censuses, the high school will exceed its capacity of 400 pupils by the 1955-56 school year. We felt that the wise approach to the problem was first to determine what kind of a high school curriculum Hanover wants and needs before even talking about changes to the physical plant. In the summer of 1952 we appointed an advisory committee to study the high school curriculum. The members of this committee are: Dr. John B. Holyoke (chairman), Clark W. Horton (representing the board), Howard F. Mason (superintendent), Theodore E. Bacon (principal of the high school), Edward T. Chamberlain, Jr., Haslett D. Fullington, and Helen F. Morse. A short progress report of this committee and its sub-committees will be made at the annual school district meeting. The committee expects to be able to make a final report before the end of the current school year.

Finally, we wish to express our appreciation to Ives Atherton, Archer E. Hudson and Max A. Norton, whose able management of the Don S. Bridgman Trust has resulted in an annual yield to the schools of Six Thousand Dollars per year.

LINWOOD H. BEAN
JAMES F. CUSICK
CLARK W. HORTON
PETER LIHATSH

JOHN C. MANCHESTER
MARY T. SARGENT
S. RUSSELL STEARNS
S. JOHN STEBBINS

DOROTHY M. STRONG

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Hanover:

I hereby submit my fifth annual report as your superintendent of schools.

One occasionally needs to sit back and consider schools in perspective. Otherwise, in the confusion created by small things, one may not be able "to see the forest because of the trees." Looking back over five years, it is possible to see a steady improvement in personnel, teaching methods, buildings, equipment and results. Many of these changes have been slow and small. Yet in accumulation they count up. There has been no attempt to produce radical revisions or conduct wild eyed experiments. Instead, we have instituted sound practices which have proven themselves to be effective in the teaching of boys and girls. It is my personal belief that we can demonstrate that we are doing a much more satisfactory job in the field of reading than was done say thirty years ago. This can be proven in many ways. Certainly we are doing at least as well as was done in the past in the field of arithmetic. With the introduction this year of the Rinehart Handwriting System into the first four grades we will soon be doing a superior piece of work in this area. We plan to extend this handwriting program through the first eight grades next year. After all, schools cannot stand still. If we are preparing young people to meet the world as it exists in the 1950's, we cannot use the materials and methods appropriate to the 1920's. In addition to improved work being done in the three R's, we are aiding the children in their social, spiritual, moral and physical development so that when they graduate they will be well rounded, competent citizens. Undoubtedly there is still room for further improvement and we will strive constantly to produce an ever improving program.

THE HIGH SCHOOL

The school board has recognized for some time that the high school curriculum needed to be studied with the idea in mind that revisions might be necessary to meet present day conditions. When it became evident that the enrollment at the high school would exceed

its rated capacity in 1955, the school board created a committee last spring to act as an "Advisory Committee on the Future Educational Program at the High School." This committee has as members Dr. John Holyoke, Chairman; Mrs. Stearns Morse, Mr. Edward Chamberlain, Mr. Haslett Fullington, Mr. Clark Horton, Mr. Theodore Bacon and Mr. Howard Mason. Dr. Arthur Davidson and Mr. Paul Stimson are acting as consultants.

This committee has been meeting regularly every two weeks for many months. Recently they have established a large number of subcommittees, each under the direction of a member of the central committee, to study various separate parts of the total high school program. No report is available from this committee now but it is hoped that a progress report will be presented at the school district meeting in March.

One big problem in connection with the whole high school situation is that involved in the accepting of tuition pupils from Norwich and Lyme. The Hanover School Board, realizing that some definite decision would have to be reached before many years, held a meeting between three of its members, the Norwich Board of School Directors and the two superintendents of schools. As a result of this meeting, the chairman of the Hanover School Board, Mr. S. J. Stebbins, wrote a letter to the Norwich School Directors on November 5, 1952 as follows.

"This is to confirm and summarize the conversation held between the Norwich School Board, together with your superintendent Mr. Parker, and the committee from the Hanover School Board together with our superintendent Mr. Mason, on October 30, 1952.

Our High School has a capacity of approximately 400 students.

The best information we have available is that the enrollment will increase year to year, so that by the school year 1955-56 we shall have substantially more than 400 students if we include the tuition pupils from Norwich and Lyme.

This means that unless additional quarters are acquired we shall, by that time, be unable to accept tuition pupils. Further, we shall probably not be able to ask the taxpayers of Hanover to erect an addition to the high school for the principal purpose of serving

tuition pupils. On the other hand, the Hanover community has long enjoyed having your pupils attend our high school and would like to see them continue to attend in the future.

Accordingly, it may be necessary that we ask Norwich to make some contribution to additional high school facilities. This might be accomplished in one of many ways. Three ways which appear as possibilities at the present time are (1) an addition to the tuition rate for this purpose, (2) a lump sum capital contribution, and (3) some form of joint school district. If there are any other means to accomplish this which occur to you, we will be glad to hear of them.

Any arrangement would have to be over a long period of time. Accordingly, there will be legal obstacles to surmount and possibly legislative action to be taken.

We want the Norwich School Board to know that the Hanover School Board is not approaching this matter with any pre-conceived ideas but is open to suggestion both from your Board and the residents of your community. Further, we are aware of the many advantages to both communities to be gained by a larger high school offering a broader program. The final decision, no doubt, will rest with the voters of each of the towns.

Our purpose in bringing this matter to your attention now is not to issue an ultimatum but rather to apprise you of this situation at as early a time as possible in order that you may take whatever action seems desirable."

GRADE SCHOOL

The new addition to the Grade School continues to be a source of pride and improved teaching for both the staff and school children involved. A lot of people still visit this unit not only because of its modern design but also because of the quality of teaching being done. These visitors are numerous and include outside school board members, teachers, and the faculty and students of the Teachers Colleges. Information about this elementary school has begun to circulate around the East and advance inquiries from prospective teachers would indicate that we might have adequate teachers to fill any re-

placements that are necessary in the lower grades. This is true in spite of the fact that the supply of primary teachers for the nation grows less and less each year in relation to the demand.

STAFF

The present staff is unquestionably the best which I have had in the five years that I have been here. There are no weak spots. All of our teachers would be rated as average or better and many would be considered as excellent. Nevertheless, we must continue to look forward to the necessity of hiring replacements. Although we sometimes lose teachers because they can obtain higher salaries elsewhere, this is not the serious problem that it has been in the past. However, we still lose women teachers because they become married, and married teachers because their husbands move from this area or because they decide to raise a family.

Everyone has been lavish in his praise of the present arrangement in the music department. We feel very fortunate in having available the services of Miss Helen Goodwin who has put good humor, interest, enthusiasm and a high degree of technical knowledge into this area of school work. A high school band was started this fall and we anticipate that it will continue and expand. The total work in the music department is more than one person can reasonably be expected to take care of. Sometime we should provide the music teacher with additional part time assistance.

Four new teachers were engaged at the high school. Three of these were to replace young girls who were married either during the year or at the close of school last June. Mr. Lester Claffin was transferred from the high school shop to the field of Latin and Spanish, these being the subjects he had originally prepared to teach while attending Middlebury College. In addition, he spent the summer of 1952 at the University of Mexico taking special work in Latin and Spanish.

Five replacements and one additional teacher were engaged for the Grade School. Of the five who left, three were married and went with their husbands, one was in ill health and the fifth one accepted a special fellowship in Washington.

The staff at the high school will need to be increased as the enrollment grows. At present this increase is primarily in grades seven and eight. Whereas the enrollment in each of these grades was formerly in the 40's, and is now in the 50's, we expect about 67 in grade seven next year. As about half or more of each class is girls, this would mean about thirty-five girls taking seventh grade Home Economics (this is a required subject for girls in grades seven and eight). It is impossible to teach this many people in a cooking class. Thus, it must be split up into groups. There is not enough time in a regular school day for Mrs. Dupell, our present Home Economics teacher, to teach four classes of seventh and eighth grade work and three or four classes of regular high school work. In addition, Mrs. Dupell serves as cafeteria manager for the hot lunch program. I am therefore proposing an additional teacher for the high school to take care of the extra work in Home Economics and to assist with the extra classes in English and Social Studies in the junior high school. We do not anticipate needing any additional regular teachers in the grade school next year.

We have been trying for years to obtain a teacher at the high school who could act as ski coach. In doing this it is of course necessary to find someone who can teach the subject or subjects connected with any opening. Many ski coaches seem to be prepared to teach in the field of social studies and at present our staff is relatively permanent in this field. Furthermore, both the board and myself are agreed that the first requirement for staff members shall be that they be good teachers. As we were not able to find anyone to fulfill these conditions for the current school year, Mr. Richard Norris was engaged to coach skiing. This is working out in a very satisfactory manner but we are still searching for a person who could teach at the high school and serve as ski coach. A number of people were very helpful in assisting us with our ski coach problem. Among these were Colby Bent, Howard Chivers, Walter Prager and Stanley Starzyk.

BUILDINGS AND MAINTENANCE

Our repair budget was seriously depleted when it became necessary to revamp the entire surface drainage system which flows into the valley between the two buildings. This drainage system, jointly utilized by the precinct, college and public schools, has caused trouble several

times in the past and has been repaired with a lot of expense. Furthermore, there were several systems all with independent outlets, each of which could and did cause trouble. We originally planned to place a special article in last year's warrant to take care of this, but in the interests of economy it was eventually deleted with the hope that no trouble would occur this year. In the summer it became evident that we were in serious difficulties due to a complete collapse of the old system. Huge holes appeared in the school grounds and large cracks showed on the surface which might have endangered the foundations of the buildings. Competent engineers stated that the repairs would have to take place immediately. We therefore reverted back to our original plans, ran all the surface drains into one large conduit and carried the whole thing to a prepared spillway below the bank near the tennis court. The expense of this operation was undertaken jointly by the college, precinct and school district.

The circular driveway and parking area between the two buildings was dug out and replaced with a good grade of sand, to eliminate the bad mud condition which existed there, and to widen the road. We anticipate that the sand will be packed down next summer so that we can tar this area.

At the high school we replaced, in two rooms, the old electric lights with modern lighting fixtures; we sanded and did over two classroom floors; some minor changes were made in the lighting in the auditorium. At the grade school one room received new electric fixtures and was painted. Very little else was done except for the usual minor repairs because of the reduction in the amount available for this purpose. At the high school we have been requested by the N. H. Public Health Department to put in new and adequate lighting in all the rooms; most of the rooms and hallways need to be repainted. Very little work was done in revamping the classrooms at the grade school when the new addition was erected. This work was deleted from the contract when it was found that the bids for the new addition exceeded the amount which was voted at the school district meeting. This revamping should be taken care of as soon as possible.

MISCELLANEOUS

The Goss School was closed, as was indicated in my last report, and the children are being transported by a new and modern bus to the Enfield schools. Miss Gardner was deeply appreciative of the many gifts she received and is now in retirement at her home on the Moose Mountain Road.

The Commissioner of Education, in conjunction with superintendents and School Board members, is preparing a revision of supervisory unions for the state. Under the currently proposed plan this supervisory union would lose Enfield which would be attached to the Lebanon Supervisory Union. For various reasons this plan may not be adopted. However, it would be very helpful to me as we now have the largest number of teachers of any supervisory union in the state and even more than several of the cities. Some of the supervisory unions have less than half as many teachers as there are in this one. At present this supervisory union consists of Hanover, Orford, Lyme and Enfield.

There is a growing need for a specialist in the field of remedial reading. Two years ago we had a full time teacher for this purpose who did very effective work. Last year we had a teacher working half time in this field. Due to increases in enrollment and increases in the budget, this program of remedial reading was dropped entirely this year. It is my belief that this program should be resumed as soon as possible.

The population predictions prepared by a committee headed by Mr. Hugh Morrison in 1949-50 have proven themselves to be quite accurate at least as far as totals for the two buildings are concerned. According to his figures we were to have an enrollment in the grade school of 468 this year. The actual enrollment is 449 at the present time. The enrollment at the high school was predicated to be 361 and is actually 366. If the Morrison predictive figures continue to hold up, we can expect in 1955-56 (three years from now) an enrollment of 519 in the grade school and 432 at the high school.

A committee of the school board, chairmanned by Mr. John Manchester, with the help of Mr. John Meck, has been making a detailed study of our total insurance problem. We have for some years carried insurance as follows: fire insurance, a treasurer's bond, boiler

liability insurance, liability insurance on the bleachers, and special insurance on the school bus and the driver training car. This year we added liability insurance for the teachers. The insurance committee is recommending the addition of workmen's compensation insurance and owners and tenants liability insurance. They have under consideration extended coverage for the fire insurance and a careful study of the total valuation of the buildings to be sure that we now have adequate coverage.

Last spring Mr. Russell Stearns was chairman of a committee which prepared a comprehensive report on athletics and physical education. This covered many things such as the intramural program, plant and equipment, finance, insurance, physical examinations, and medical services. Several of their recommendations have already been placed in effect. Some, such as inadequate physical facilities and plant, will have to wait until a later date. No very good solution has been found for the problem of insuring athletes against injury. At present we require all athletes to join the New England Council of Secondary School Principals Athletes Accident Benefit Fund. This is not an adequate coverage for serious accidents. A ruling of the Attorney General indicates that school districts "may not purchase accident insurance for the benefit of athletes injured in playing on school teams."

This has been a busy but at the same time an interesting and productive year. I am particularly proud of the excellent leadership displayed by the Hanover School Board and the cooperation of the Hanover Parent Teachers Association. No school system can ever be any better than its teachers—our teachers are good—our school system is good. Our teachers are not only good teachers but also sympathetic, understanding, well trained for their positions, loyal and willing to work. Our janitors have worked hard to keep the buildings clean and warm. I wish to extend my sincere thanks to all those who have cooperated and assisted in producing the kind of schools that Hanover wants.

Respectfully submitted,

HOWARD F. MASON,
Superintendent of Schools

HANOVER SCHOOL CALENDAR

1953-1954

Schools open Wednesday, September 9

Teachers' Convention, Thursday and Friday, October 15 and 16

Thanksgiving Vacation—Schools close Wednesday, November 25
at 12:15

Schools reopen Monday, November 30

Christmas Vacation—Schools close Friday, December 18

Schools reopen Monday, January 4

Schools close Friday, February 19

Schools reopen Monday, March 1

Spring Vacation—Schools close Friday, April 16

Schools reopen Monday, April 26

Memorial Day—Monday, May 31

Schools close Friday, June 18

Total of 180 school days

This includes the following as holidays

Labor Day, September 7, 1953

Thanksgiving, Thursday, November 26, 1953

Christmas, December 25, 1953

January 1, January 1, 1954

Washington's Birthday, February 22, 1954

Memorial Day, (Observed Monday, May 31, 1954)

TEACHERS 1952 - 53

High School

<i>Year First Employed</i>	<i>Name</i>	<i>Training</i>	<i>Grade or Subject</i>
1919	Theodore E. Bacon	Bates, A.B. '17 Dartmouth Ext. '24	Principal
1944	Louise C. Bailey	Plymouth T.C. '26 B.U., B.S. in Ed. '30 B.U., Ed.M. '44 S.S., B.U. '47, '52	English Advisor of Yearbook
1937	Forrest P. Branch	Dartmouth, A.B. '33 S.S., B.U. '47, '49, '51, '52 Harvard-B.U. Ext. '48 B.U. Ext. '52-'53	Social Studies Football Coach Hockey Coach
1941	Gladys G. Churchill	Bates, A.B. '32 Harvard, M.A. '42 S.S., U. of Wisc. '47 S.S., Laval Quebec '48, '49 European Travel & Teach- ing '49, '50	French
1945	Lester W. Clafin	Middlebury, A.B. '32 S.S., B.U. '34 S.S. Keene T.C. '43 S.S. Gorham T.C. '44 S.S. U. of Mexico '52	Spanish & Latin
1946	Kathryn C. Dupell	Keene T.C., B.Ed. '29 S.S., U.N.H. '46, '50	Home Economics Cafeteria Mgr.
1936	Donald B. Grover	Harvard, A.B. '26 B.U., Ed.M. '39 S.S., Indiana U. '48 Math. Inst. Wellesley '49 Math. Inst. Tufts '50	Mathematics Audio-Visual Instruction
1951	Mildred J. Hayes	U.N.H., A.B. '49 U.N.H., Ext. '51	History & Civics Jr. Dramatics
1934	Martin E. Heffernan	Keene T.C., B.Ed. '33 B.U. Ext. '36 S.S., U.N.H. '37, '47, '50 S.S., Keene T.C. '51 S.S., Plymouth T.C. '52	Asst. Principal & Mathematics Track Coach
1952	George W. Jewett	Dartmouth, A.B. '50	Manual Arts
1951	Kenneth H. Johnson	U. of Bpt., A.B. '50 S.S., U. of Bpt. '51, '52	Science

1952 Margaret E. Klaybor	Plymouth T.C., '26 S.S., U.V.M. '30 S.S., Plymouth T.C. '35, '52 Harvard-B.U. Ext. '36 Plymouth T.C. on campus '51 S.S., U.V.M. '52	Business Driver Education
1951 Edward H. Leonard, Jr.	Dartmouth, B.A., '42 Lowell Inst. '45, '47 S.S., Tufts, '51, '52	Science
1944 Frank E. Marsh, Jr.	Clark U., B.A. '42 U.N.H., Ed.M. '49 Spec. Conf., B.U. '50	Social Studies Boys Basketball Guidance Coun.
1952 Dorothy A. Shiel	Salem T.C., B.S. '52	Business
1936 Paul K. Stimson	Keene T.C., B.Ed. '36 S.S., Harvard '37 S.S., U.N.H. '38, '48, '49 Dartmouth Ext. '41 S.S., T.C. Columbia '52	Mathematics Guidance Dir.
1952 Alice W. Weymouth	A.I.C., A.B. '32 S.S., Middlebury '52	English "Pen of Iron" Advisor Sr. Dramatics
1926 Ruth E. Whitney	Middlebury, A.B. '25 S.S., M.I.T. '29 B.U. Ext. '36 S.S., U.N.H. '47 S.S., U. of Me. '49 S.S., Keene T.C., '49 European Travel '50	English Harpoon Ad. Press Club Ad.

Elementary

1929 Bernice A. Ray	Keene T.C. '29 B.U., B.S. in Ed. '50 S.S. U. of Mich. '52	Principal
1952 Sally P. Barker	Keene T.C., B.Ed. '52	Grade I
1951 Ruth C. Brown	Keene T.C., B.Ed. '50 S.S., Plymouth T.C. '50 S.S., Keene T.C. '51	Grade II
1952 Joan M. Bryce	T.C. Columbia, B.S. '48 T.C. Columbia (part-time) '49-'52	Kindergarten

1952	Marjorie Y. Butler	N.J. C. for Women, B. Litt. '23 Montclair T.C. '31-'32 S.S., B.U. '48, '49 S.S., Lyndon T.C. '50 S.S., U.V.M. '52 S.S., U. of Me. '52	Grade IV
1947	Ruth E. Dennis	Plymouth T.C., B.Ed. '42 B.U. Ext. '47 S.S., U.N.H. '49 Plymouth T.C. Ext. '51	Grade II
1950	Ruth F. Eaton	Keene T.C., B.Ed. '43 Harvard-B.U. Ext. '50 Plymouth T.C., Ext. '51 Keene T.C. Ext. '52 Castleton T.C. Ext. '52	Grade V
1939	Mary V. Golding	Plymouth T.C. '31 T.C. Columbia, B.S. in Ed. '48 S.S., Plymouth T.C. '52	Grade VI
1952	Edna R. McMackin	Miss. Southern College, B.S. '38 U. of Florida Ext. '48 S.S., Miss. So. C. '50 S.S., Delta State T.C. '50 S.S., Plymouth T.C. '52	Grade III
1951	Rita M. Hayes	Keene T.C., B.Ed. '51	Grade I
1951	Ralph W. Hulbert	B.U., B.S. '49	Grade IV
1951	Elizabeth Orcutt	Keene T.C., (2 yrs.) '30 S.S., U.V.M. '35 Dartmouth-B.U. Ext. '34 Mass., Dept. of Ed. Ext. '52	Grade I
1952	Patricia E. Shaw	U.N.H., B.A. '52 S.S., Lesley C. '52	Kindergarten
1947	Alberta Y. Stevens	Farmington T.C. (2 yrs.) '34 B.U. Ext. '47 S.S., U.N.H. '50 Plymouth T.C. Ext. '51 Keene T.C. Ext. '51 Mass., Dept. of Ed. Ext. '51	Grade III

1952 Iona S. Stimson	Keene T.C. (3 yrs.) '36 S.S., Keene T.C. '37 S.S., U.N.H. '38 S.S., T.C. Columbia '52	Grade V
1951 Barbara H. Street	Lasell Jr. C., A.A. '48 Lesley C., B.S. in Ed. '51	Grade II
1951 Zoe H. Swift	Plymouth T.C., B.Ed. '45 S.S., Keene T.C. '45 S.S., U. of Me. '50 S.S., U.V.M. '51	Grade VI
1952 Beverly B. Wakely	Bridgewater T.C., B.S. in Ed. '51	Grades IV & V

Rural Teachers

1948 Lillian K. Bailey	Plymouth T.C., B.Ed. '37 B.U. Ext. '47, '48 S.S. U.N.H. '50 Plymouth T.C. Ext. '51 S.S., Plymouth T.C. '52	Etna 3 & 4
1948 Carrie J. Tibbetts	Plymouth T.C. (2 yrs.) '29 S.S., Plymouth T.C. '48, '50, '52 S.S., Keene T.C. '49	Etna 1 & 2

Supervisors and Consultants

1952 Helen E. Goodwin	Eastman School of Music, B.M. '47 M.Mus.Ed. '53	Music Girls' Ski Coach
1947 William R. Kuhn	B.U., B.S. in Ed. '44 S.S., Springfield C. '51, '52	Phys. Ed. Boys' Baseball Boys' Intra- mural Dir. of "H" Club
1948 Gerna G. Magnusson	B.U., B.S. in Phys.Ed. '48	Phys. Ed. Field Hockey Girls' Basketball Softball
1948 June S. Spongberg	B.U., B.S. in Art.Ed. '48 S.S., Tufts '51	Art

Medical

1930 Henrietta Higginbotham	Milford Hosp., R.N. '15 Public Health, Cambridge '15 Army Nurse '18-'19 S.S., Keene T.C. '33	School Nurse
1932 Dr. Colin C. Stewart	Dartmouth, A.B. '23 Univ. of Penn. Sc. of Medicine, M.D. '26 Univ. of Minn., M.S. in Pediatrics '31	School Doctor

Superintendent of Schools

1948 Howard F. Mason	Dartmouth, B.A. '31 U.N.H., M.Ed. '39 S.S., Columbia '40, '51 Harvard '45-'48 (part time)	Superintendent
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Clerical Staff

1949 Jeanette I. Cook	Lebanon High School '49	Supt. Clerk
1952 Marion E. Guyer	Hanover High School '34	H.S. Clerk
1951 Alma Hill	Hanover High School '51	G.S. Clerk

Custodial Staff

1950 Ernest B. Peach	High School
1951 Albert D. Maxfield	High School
1949 Edward R. Demers	Grade School
1951 Sten Olsen	Grade School
1950 Fred E. Coburn	Etna

HANOVER PUBLIC SCHOOLS SUMMARY OF ATTENDANCE

Year Ending June 30, 1952

	<i>Total Enrollment</i>	<i>Number of Non-Resident Pupils</i>
Etna I	13	
Etna II	12	
Etna III	20	
Goss	13	
Kindergarten	64	1
Grade I	63	
Grade II	48	1
Grade III	62	
Grade IV	64	
Grade V	67	
Grade VI	56	
	<hr/>	<hr/>
TOTAL ELEMENTARY	482	2
Grade VII	49	
Grade VIII	51	1
	<hr/>	<hr/>
TOTAL JUNIOR HIGH	100	1
Grade IX	74	21
Grade X	67	22
Grade XI	52	21
Grade XII	61	26
	<hr/>	<hr/>
TOTAL SENIOR HIGH	254	90
	<hr/>	<hr/>
GRAND TOTAL	836	93

HANOVER JUNIOR-SENIOR HIGH SCHOOL COMPARATIVE YEARLY ENROLLMENT

1937 - 1953

Grades		VII	VIII	IX	X	XI	XII	P.G.	Sp.	Tot.
	Year									
	1937	47	44	83	74	47	50	4	1	350
	1938	46	46	60	75	59	46	14	2	348
	1939	51	44	57	57	69	57	7	2	344
	1940	53	47	71	54	51	62	7	4	349
	1941	58	48	78	66	53	45	10	2	360
	1942	66	57	73	74	59	46	4	8	387
	1943	51	56	81	73	65	55	4	7	392
	1944	47	47	76	68	51	55	7	6	357
	1945	45	48	64	72	60	45	0	0	334
	1946	43	44	70	64	74	47	7	3	352
	1947	43	41	60	68	63	66	2	0	343
	1948	49	43	72	55	64	59	0	0	342
	1949	61	50	61	66	57	57	2	1	355
	1950	57	56	73	64	59	53	1	3	366
	1951	53	56	75	66	62	52	1	0	365
	1952	49	51	74	67	52	61	0	0	354
First Semester	1953	56	50	84	67	59	50	1	0	367

ROLL OF GRADUATES — 1952

Jonathan Allen	Juanita Hill
Lynne Atherton	Beverly Mae Jenks
Philip Yves Ayres	Franklin Tobias Julian
Nancy Ann Bond	Robert Crombie Keene
Nancy Wedgwood Bowen	Willis Harry LaBombard
Mary Louise Brawn	Joan Helen Lord
Kendall Gordon Bridge	Cecile Marie Lozeau
Ann Louise Chase	Joanna Perkins McCarter
George Harley Church	Robert Glen Parker
Chester Lyman Cook	Priscilla Deborah Perkins
Dora Helen Cook	James John Powell
John Anthony Couture	Margaret Augusta Pressey
Jean Frances Cusick	Cynthia May Record
Alfred Guild DeVaux	Barbara Jane Rogers
David Carville Dixon	Rita Bell Small
John Thomas England	Sherman James Somerville
Frank Carpenter Evans	Jesse Maynard Stanley
Richard Dennis Farrell	Charles Newton Stickney
George Dennis Foret	May Norma Stone
Joan Louise Foster	Jonathan Strong
Corinne Estelle Gamage	Charles A. Tanzi, Jr.
Robert Raymond Garipay	Janet Elaine Tatro
Donald Theodore Goodrich	Philip Joseph Trachier, Jr.
Janet Flora Gray	Jeanette Claire Vigneau
Joyce Alice Gray	Stanley Alfred Wallace
Richard Broughton Grover	Wendell Maxham Wallace
John Edwin Haslam	John Elmore Ware
Earlah Cornelia Hayes	Roberta Elizabeth Whitney
Edith Elsie Hill	John Robert Williams

SCHOLASTIC RECOGNITION

First Honor

Joan Louise Foster

Second Honors

Joanna Perkins McCarter

May Norma Stone

Lynne Atherton

Third Honors

Jonathan Allen

Corinne Estelle Gamage

Honorable Mention

Rita Bell Small

Jonathan Strong

Cecile Marie Lozeau

Nancy Wedgwood Bowen

Robert Raymond Garipay

Kendall Gordon Bridge

Mary Louise Brawn

Cynthia May Record

Jean Frances Cusick

Richard Broughton Grover

*Class Officers**President*

Franklin Tobias Julian

Vice-President

Cynthia May Record

Secretary

Mary Louise Brawn

Treasurer

Cecile Marie Lozeau

Class Committee Chairman

Robert Glen Parker

Student Council Chairman

Jonathan Strong

Class Marshal

Robert Crombie Keene

Assembly Committee Co-Chairmen

Kendall Gordon Bridge

Press Club Chairman

Ann Louise Chase

Barbara Jane Rogers

"H" Club Chairman

Philip Joseph Trachier, Jr.

"Inde" (Ed.-in-Chief)

Jonathan Allen

Musical Club Chairman

Joanna Perkins McCarter

Dramatic Club Chairman

Robert Crombie Keene

Junior Class Ushers

Lawrence E. Garrity (Head Usher)

Sally Chase

Bruce Hack

Gardena Davison

John Lounsbury

Mary Gaudreau

Cynthia Nott

HANOVER HIGH SCHOOL ACCOUNTS

A. ACTIVITIES

July 1, 1951 through June 30, 1952

<i>Accounts</i>	<i>Beginning Balance</i>	<i>Income</i>	<i>Expendi- tures</i>	<i>Ending Balance</i>
ADMINISTRATION	-4 20	1 893 61	1 945 43	-56 02
Activity Dues		999 00	999 00	.....
Bank Service Charge	-4 20	8 55	7 90	-3 55
Cash Transactions		712 13	724 21	-12 08
Office		173 93	214 32	-114 39
CLASSES	417 70	733 46	643 86	507 30
Senior Class	183 41	448 22	565 66	65 97
Junior Class	97 86	90 37	37 99	150 24
Sophomore Class	58 83	67 07	13 61	112 29
Freshman Class	56 80	72 80		129 60
Eighth Grade	20 80	30 00	20 30	30 50
Seventh Grade		25 00	6 30	18 70
ORGANIZATIONS	644 62	1 071 58	1 091 81	624 39
Assemblies & Library		76 54	67 52	9 02
Footlighters	96 58		54 96	41 62
"H" Club		500 70	412 60	88 10
Jr. Dramatic Club	94 93	80 90	34 54	141 29
Language Clubs	21 71		11 86	9 85
Musical Clubs	431 40	378 44	482 83	327 01
Student Council		35 00	27 50	7 50
PUBLICATIONS	75 57	2 334 70	921 88	1 488 39
Harpoon		492 55	576 27	-83 72
Inde	10 04	1 714 70	209 60	1 515 14
Penofiron	61 97	102 45	124 75	39 67
Press Club	3 56	25 00	11 26	17 30
SERVICES	77 35	437 48	316 53	198 30
Building		10 75	63 53	-52 78
Occom Pond		250 00	250 00	.....
Shop	77 35	176 73	3 00	251 08
TOTALS	1 211 04	6 470 83	4 919 51	2 762 36
Amount loaned to Athletic Account to pay latter's outstanding bills				1 118 60

Actual Bank Balance, June 30, 1952

1 643 76

NOTE: The Inde bill, amounting approximately to \$1 539 00, had not been presented for payment when the above books were closed; therefore, the 1 643 76 bank balance does not represent clear, available, working capital.

(a) Sources of Income for Activities

	<i>Activity Dues</i>	<i>Admis- sions and Sales</i>	<i>Board of Education Subsidy</i>	<i>Other*</i>	<i>TOTALS</i>
ADMINISTRATION					
Activity Dues	999 00				999 00
Bank Service Charge		"		8 55	8 55
Cash Transactions				712 13	712 13
Office				173 93	173 93
CLASSES					
Senior Class		100 90	60 00	287 32	448 22
Junior Class		30 37	50 00	10 00	90 37
Sophomore Class		22 07	45 00		67 07
Freshman Class			40 00	32 80	72 80
Eighth Grade			30 00		30 00
Seventh Grade			25 00		25 00
ORGANIZATIONS					
Assemblies & Library			50 00	26 54	76 54
"H" Club		500 70			500 70
Jr. Dramatic Club		75 40		5 50	80 90
Musical Clubs		319 98		58 46	378 44
Student Council		10 00	25 00		35 00
PUBLICATIONS					
Harpoon		317 55	175 00		492 55
Inde	1	614 70	100 00		1 714 70
Penofiron		27 45	75 00		102 45
Press Club			25 00		25 00
SERVICES					
Building				10 75	10 75
Occom Pond			250 00		250 00
Shop		176 73			176 73
TOTALS	999 00	3 195 85	950 00	1 325 98	6 470 83

*Other includes cash given in exchange for checks; senior deposits on invitations, caps and growns; P. T. A. assembly prizes; class dues.

B. ATHLETICS

July 1, 1951 through June 30, 1952

<i>Accounts</i>	<i>Beginning Balance</i>	<i>Income</i>	<i>Expenditures</i>	<i>Ending Balance</i>
Baseball	-421 12	261 89	455 32	-614 55
Basketball		969 97	706 82	263 15
Field Hockey		150 00	102 93	47 07
Football	-275 81	991 05	1 193 23	-477 99
Ice Hockey		225 00	58 60	166 40
Skiing	-428 04	554 75	451 64	-324 93
Softball		86 89	81 60	5 29
Track		178 42	361 46	-183 04
TOTALS	-1 124 97	3 417 97	3 411 60	-1 118 60
Balance as of June 30, 1952				-1 118 60

(b) Sources of Income for Athletics

<i>Accounts</i>	<i>Activity</i>		<i>Board of Education</i>	<i>Guar- antees</i>	<i>Other*</i>	<i>TOTALS</i>
	<i>Dues</i>	<i>Admissions</i>	<i>Subsidy</i>			
Baseball	100 00		150 00		11 89	261 89
Basketball	150 00	609 97	200 00		10 00	969 97
Field Hockey	50 00		100 00			150 00
Football	150 00	631 05	150 00	60 00	—	991 05
Ice Hockey	100 00		125 00			225 00
Skiing	300 00		200 00		54 75	554 75
Softball	25 00		50 00		11 89	86 89
Track	50 00		125 00		3 42	178 42
TOTALS	925 00	1 241 02	1 100 00	60 00	91 95	3 417 97

*Other includes reselling of equipment and deposits on insurance.

C. CAFETERIA

July 1, 1951 through June 30, 1952

Beginning Balance, July 1, 1951	736 44
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Income:

Sale of Meals	8 935 75
State Subsidy	2 223 97
Board of Education Subsidy	500 00
Other Income—ice cream sales included	2 693 67

Total Income	14 353 39
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Total Cash Available	15 089 83
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Expenditures:

Labor	3 720 20
Withholding Taxes	336 80
Food Supplies	9 802 88
Equipment	508 08
Other Expenditures	380 42

Total Expenditures	14 748 38
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Cash Balance, June 30, 1952	341 45
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Subsidy due (June)	74 82
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Net Worth, June 30, 1952	416 27
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the Hanover High School Activities Association books for the fiscal year ending June 30, 1952, and find them correct and supported by the proper authorization.

LOUIS O. FOSTER,

Auditor

July 15, 1952

